

Registered Number 07603521

PSB PROPERTIES LIMITED

Abbreviated Accounts

30 April 2012

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Registered Number 07603521

Balance Sheet as at 30 April 2012

	Notes	2012		
		£	£	
Current assets				
Debtors	2	571		
Investments	3	150		
Cash at bank and in hand		19,452		
Total current assets		<u>20,173</u>	-	-
Creditors: amounts falling due within one year		(20,083)		
Net current assets			90	
Total assets less current liabilities			<u>90</u>	-
Total net Assets (liabilities)			90	
Capital and reserves				
Called up share capital	4		<u>90</u>	-
Shareholders funds			<u>90</u>	-

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2012

And signed on their behalf by:

P Barai, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April
2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

The company was dormant throughout the year

2 Debtors**2012****£**

Prepayments and accrued
income

571

571

The company paid a refundable deposit to its legal advisers.

3 Investments (current assets)

The Company incurred
formation costs of £150.

4 Share capital**2012****£**

Authorised share capital:
90 Ordinary of £1.00 each

90

Allotted, called up and fully
paid:

90 Ordinary of £1.00 each

90

**5 Transactions with
directors**

The company received loans from directors/shareholders of £19,933 during the year.