Registered Number SC188613

PROJECT SUPPORT ENGINEERING LTD.

Abbreviated Accounts

31 January 2007

PROJECT SUPPORT ENGINEERING LTD. **Registered Number SC188613**

Balance Sheet as at 31 January 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		0		0
Total fixed assets			0		0
Current assets					
Debtors	3	5,966		5,966	
Cash at bank and in hand		7		7	
Total current assets		5,973		5,973	
Creditors: amounts falling due within one year	4	(61,567)		(53,404)	
Net current assets			(55,594)		(47,431)
Total assets less current liabilities			(55,594)		(47,431)
Creditors: amounts falling due after one year	5		(326,310)		(299,960)
Total net Assets (liabilities)			(381,904)		(347,391)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(382,904)		(348,391)
Shareholders funds			(381,904)		(347,391)

a. For the year ending 31 January 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 November 2007

And signed on their behalf by:
Ian A Suttie, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Turnover represents the total amount of goods and services invoiced to third parties, net of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

	Plant and Machinery	Total
Cost	£	£
At 31 January 2006	7,360	7,360
additions		0
disposals		0
At 31 January 2007	7,360	7,360
Depreciation		
At 31 January 2006	7,360	7,360
Charge for year		0
on disposals		0
At 31 January 2007	7,360	7,360
Net Book Value		
At 31 January 2006	0	0
At 31 January 2007	0	0

3 Debtors

	2007	2006
	£	£
Trade debtors	150	150
Other debtors	4,816	4,816
Called up share capital not paid (Current Asset)	1,000	1,000
	5,966	5,966

4 Creditors: amounts falling due within one year

	2007	2006
	£	£
Bank loans	25,847	21,403
Trade creditors	11,330	11,557
Other creditors	22,751	18,659
Taxation and Social Security	1,639	1,785
	61,567	53,404

5 Creditors amounts falling due after one year

	2007	2006
	£	£
Bank loans and overdrafts	326,310	299,960
	326,310	299,960

6 Transactions with directors

The balance due to the director, I A Suttie at 31 January 2007 was £326,310 (2006 - £299,960). This is shown as "Bank loans and overdraft" in note 5 to the accounts.

7 Related party disclosures

There are no further transactions with related parties which require to be disclosed.