Registered Number SC188613

PROJECT SUPPORT ENGINEERING LTD.

Abbreviated Accounts

31 January 2008

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

Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		0
Current assets					
Debtors	2	2,466		5,966	
Cash at bank and in hand		7		7	
Total current assets		2,473		5,973	
Creditors: amounts falling due within one year	3	(65,786)		(61,567)	
Net current assets			(63,313)		(55,594)
Total assets less current liabilities			(63,313)		(55,594)
Creditors: amounts falling due after one year	4		(326,310)		(326,310)
Total net Assets (liabilities)			(389,623)		(381,904)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(390,623)		(382,904)
Shareholders funds			(389,623)		(381,904)

a. For the year ending 31 January 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 20 November 2008

And signed on their behalf by:
I 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 2008

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 June 2002)

Turnover
Turnover represents the total amount of goods and services supplied to third parties, net of VAT.

2 Debtors

	2008	2007
	£	£
Trade debtors	150	150
Other debtors	1,316	4,816
Called up share capital not paid (Current Asset)	1,000	1,000
	2,466	5,966

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Bank loans	36,070	25,847
Trade creditors	6,800	11,330
Other creditors	22,094	22,751
Taxation and Social Security	822	1,639
	65,786	61,567

4 Creditors: amounts falling due after more than one year

2008	2007
£	£
326,310	326,310

5 Transactions with directors

The balance due to the director, I A Suttie, at 31 January 2008 was £326,510 (2007 - £326,510). This was the maximum amount outstanding during the year and is shown in note 4 to the accounts.

6 Related party disclosures

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