Registered Number SC188613

PROJECT SUPPORT ENGINEERING LTD.

Abbreviated Accounts

31 January 2012

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

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Called up share capital not paid			1,000		1,000
Current assets					
Debtors	2	250		250	
Cash at bank and in hand		0		8	
Total current assets		250		258	
Creditors: amounts falling due within one year	3	(2,976)		(44,242)	
Net current assets			(2,726)		(43,984)
Total assets less current liabilities			(1,726)		(42,984)
Creditors: amounts falling due after one year	4		(370,359)		(328,310)
Total net Assets (liabilities)			(372,085)		(371,294)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(373,085)		(372,294)
Shareholders funds			(372,085)		(371,294)

a. For the year ending 31 January 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 19 October 2012

And signed on their behalf by:
I A Suttie, 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 31 January 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

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

2 **Debtors**

	2012	2011
	£	£
Other debtors	250	250
	250	250

3 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Bank loans	0	41,151
Trade creditors	1,721	1,721
Other creditors	1,255	1,370
	2,976	44,242

4 **Creditors: amounts falling due after more than one year**

2012	2011
£	£
370,359	328,310

5 **Transactions with directors**

The balance due to the director, I A Suttie, at 31 January 2012 was £370,759 (2011: £328,310). This was the maximum amount outstanding during the year and is shown in note 4 to the accounts.