Registered Number SC188613

PROJECT SUPPORT ENGINEERING LTD.

Abbreviated Accounts

31 January 2013

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

Abbreviated Balance Sheet as at 31 January 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		1,000	1,000
Current assets			
Debtors		250	250
		250	250
Creditors: amounts falling due within one year		(2,976)	(2,976)
Net current assets (liabilities)		(2,726)	(2,726)
Total assets less current liabilities		(1,726)	(1,726)
Creditors: amounts falling due after more than one year		(370,359)	(370,359)
Total net assets (liabilities)		(372,085)	(372,085)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(373,085)	(373,085)
Shareholders' funds		(372,085)	(372,085)

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 January 2014

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

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Transactions with directors

Name of director receiving advance or credit:	I A Suttie
Description of the transaction:	Loan balance
Balance at 1 February 2012:	£ 370,359
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 January 2013:	£ 370,359

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 1072 of the Companies Act 2006.