REGISTERED NUMBER: SC208517 (Scotland)

Abbreviated Accounts for the Year Ended 30 June 2012

for

PSi Partnerships Limited

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for the Year Ended 30 June 2012

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Company Information
for the Year Ended 30 June 2012

DIRECTORS:	Ms J L Milne P Landry
REGISTERED OFFICE:	5 Rubislaw Terrace Aberdeen ABERDEENSHIRE AB10 1XE
REGISTERED NUMBER:	SC208517 (Scotland)
ACCOUNTANTS:	J M Taylor 5 Rubislaw Terrace ABERDEEN AB10 1XE

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	30.6.11 £
FIXED ASSETS			
Tangible assets	2	486	-
CURRENT ASSETS			
Debtors		11,603	22
Cash at bank		153,368	97,874
		164,971	97,896
CREDITORS			
Amounts falling due within one year		(124,099)	(97,894)
NET CURRENT ASSETS		40,872	2
TOTAL ASSETS LESS CURRENT LIABILITIES		41,358	2
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		41,356	-
SHAREHOLDERS' FUNDS		41,358	2

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 March 2013 and were signed on its behalf by:

P Landry - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011	4,827
Additions	486
At 30 June 2012	5,313
DEPRECIATION	
At 1 July 2011 and 30 June 2012	4,827
NET BOOK VALUE	
At 30 June 2012	486
At 30 June 2011	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
2	Ordinary	£1	2	2

4. ULTIMATE CONTROLLING PARTY

During the current and previous periods the company was controlled by the directors Mr. P. Landry and Ms. J. Milne by virtue of their 100% holding in the ordinary share capital of the company.

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.