REGISTERED NUMBER: SC360146 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

FOR

PSDM TRADING LIMITED

WEDNESDAY

S1N5GWVT

SCT 05/12/2012 #480

COMPANIES HOUSE

PSDM TRADING LIMITED (REGISTERED NUMBER: SC360146)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

PSDM TRADING LIMITED

COMPANY INFORMATION
for the Year Ended 31 May 2012

DIRECTORS:	S D Mitchell P S Martin
REGISTERED OFFICE:	20/22 Torphichen Street Edinburgh EH3 8JB
REGISTERED NUMBER:	SC360146 (Scotland)
ACCOUNTANTS:	Acumen Accountants and Advisors Limited 20/22 Torphichen Street Edinburgh EH3 8JB

PSDM TRADING LIMITED (REGISTERED NUMBER: SC360146)

ABBREVIATED BALANCE SHEET
31 May 2012

		2012 £	2011 £
CURRENT ASSETS			
Cash at bank and in hand		126	476
CREDITORS			
Amounts falling due within one year		2,824	2,584
NET CURRENT LIABILITIES		(2,698)	(2,108)
TOTAL ASSETS LESS CURRENT LIABILITIES		(2,698)	(2,108)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(2,798)	(2,208)
SHAREHOLDERS' FUNDS		(2,698)	(2,108)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 30/11/12 and were signed on its behalf by:

S D Mitchell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The directors confirm that it is appropriate for the financial statements to have been drawn up on the going concern basis. In reaching this conclusion the directors have taken into account all relevant matters of which they are aware and have considered a future period of at least twelve months from the date on which the financial statements were approved.

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.

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

PSDM TRADING LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF PSDM TRADING LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2012 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants and Advisors Limited

Acumen Accountants and Advisors Limited
20/22 Torphichen Street
Edinburgh
EH3 8JB

Date: 4th December 2012