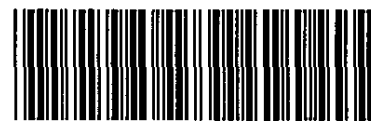


Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

PSC (1003) Limited

FRIDAY



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17/09/2010

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COMPANIES HOUSE

PSC (1003) Limited

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for the Year Ended 31 December 2009

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PSC (1003) Limited

Company Information
for the Year Ended 31 December 2009

DIRECTOR·

Miss A Olaosebikan

SECRETARIES

REGISTERED OFFICE.

41 Coltman House
Welland Street
London
SE10 9DP

REGISTERED NUMBER:

06055792 (England and Wales)

ACCOUNTANTS.

Costelloe Business Services Limited
3rd Floor East
35-37 Ludgate Hill
London
UK
EC4M 7JN

PSC (1003) Limited

Abbreviated Balance Sheet
31 December 2009

| | 31 12 09 | 31 12 08 |
|--|--------------|--------------|
| | £ | £ |
| CURRENT ASSETS | | |
| Debtors | 8,283 | 3 355 |
| Cash at bank and in hand | 339 | 274 |
| | <u>8,622</u> | <u>3,629</u> |
| CREDITORS | | |
| Amounts falling due within one year | 8,568 | 3,575 |
| | <u>54</u> | <u>54</u> |
| NET CURRENT ASSETS | | |
| | <u>54</u> | <u>54</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>54</u> | <u>54</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 1 | 1 |
| Profit and loss account | 53 | 53 |
| | <u>54</u> | <u>54</u> |
| SHAREHOLDERS' FUNDS | | |
| | <u>54</u> | <u>54</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 12/10/2010 and were signed by



Miss A Olaosebikan - Director

The notes form part of these abbreviated accounts

PSC (1003) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2009

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

Deferred tax

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

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

| Number | Class | Nominal value £1 | 31 12 09 £ <u>1</u> | 31 12 08 £ <u>1</u> |
|--------|-------------|------------------------|---------------------------|---------------------------|
| 1 | Ordinary £1 | | | |