

Registered Number 05913650

Action PSV Limited

Abbreviated Accounts

31 August 2011

Action PSV Limited

Registered Number 05913650

Company Information

Registered Office:

Unit 1A Cuxton Industrial Estate
Station Road
Cuxton
Rochester
Kent
ME2 1AB

Reporting Accountants:

Aggarwal & Co Limited
Chartered Accountants
5 London Road
Rainham
Gillingham
Kent
ME8 7RG

Action PSV Limited

Registered Number 05913650

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £	£
Fixed assets				
Tangible	2		148	415
			<u>148</u>	<u>415</u>
Current assets				
Debtors		18,145	12,396	
Cash at bank and in hand		7,317	10,794	
Total current assets		<u>25,462</u>	<u>23,190</u>	
Creditors: amounts falling due within one year		(16,261)	(15,042)	
Net current assets (liabilities)			9,201	8,148
Total assets less current liabilities			<u>9,349</u>	<u>8,563</u>
Total net assets (liabilities)			<u>9,349</u>	<u>8,563</u>
Capital and reserves				
Called up share capital	3		2	2
Profit and loss account			9,347	8,561
Shareholders funds			<u>9,349</u>	<u>8,563</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 18 June 2012

And signed on their behalf by:

J W Radley, 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 August 2011

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 the net invoiced sales of goods and 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 September 2010	-	<u>1,072</u>
At 31 August 2011	-	<u>1,072</u>
Depreciation		
At 01 September 2010		657
Charge for year	-	<u>267</u>
At 31 August 2011	-	<u>924</u>
Net Book Value		
At 31 August 2011		148
At 31 August 2010	-	<u>415</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

