

Registered Number 05913650

Action PSV Limited

Abbreviated Accounts

31 August 2008

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 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		389		0
			<u>389</u>		<u>0</u>
Current assets					
Debtors		7,862		4,554	
Cash at bank and in hand		11,401		3,936	
Total current assets		<u>19,263</u>		<u>8,490</u>	
Creditors: amounts falling due within one year		(5,693)		(2,944)	
Net current assets (liabilities)			13,570		5,546
Total assets less current liabilities			<u>13,959</u>		<u>5,546</u>
Total net assets (liabilities)			<u>13,959</u>		<u>5,546</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			13,957		5,544
Shareholders funds			<u>13,959</u>		<u>5,546</u>

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- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 25 June 2009

And signed on their behalf by:
J W Radley, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

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 31 August 2007		0
additions	-	<u>519</u>
At 31 August 2008	-	<u>519</u>
Depreciation		
At 31 August 2007		0
Charge for year	-	<u>130</u>
At 31 August 2008	-	<u>130</u>
Net Book Value		
At 31 August 2007		0
At 31 August 2008	-	<u>389</u>

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2