

**Registered Number 05913650**

**Action PSV Limited**

**Abbreviated Accounts**

**31 August 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	415	674
		<u>415</u>	<u>674</u>
<b>Current assets</b>			
Debtors		12,396	5,220
Cash at bank and in hand		10,794	11,610
Total current assets		<u>23,190</u>	<u>16,830</u>
<b>Creditors: amounts falling due within one year</b>		(15,042)	(2,784)
<b>Net current assets (liabilities)</b>		8,148	14,046
<b>Total assets less current liabilities</b>		<u>8,563</u>	<u>14,720</u>
<b>Total net assets (liabilities)</b>		<u>8,563</u>	<u>14,720</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		8,561	14,718
<b>Shareholders funds</b>		<u>8,563</u>	<u>14,720</u>

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- a. For the year ending 31 August 2010 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 31 May 2011

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 2010

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.

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 September 2009	-	<u>1,072</u>
At 31 August 2010	-	<u>1,072</u>
<b>Depreciation</b>		
At 01 September 2009		398
Charge for year	-	<u>259</u>
At 31 August 2010	-	<u>657</u>
<b>Net Book Value</b>		
At 31 August 2010		415
At 31 August 2009	-	<u>674</u>

3 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

