

BASIC PROJECT SERVICES LIMITED

**Company Registration Number:
SC182125 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

BASIC PROJECT SERVICES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Rosalind Somerville
Registered office:	2 Main Street Kilconquhar Leven Fife KY9 1LQ GBR
Company Registration Number:	SC182125 (Scotland)

BASIC PROJECT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:		0	1,355
Total fixed assets:		<u>0</u>	<u>1,355</u>
Current assets			
Cash at bank and in hand:		5,677	10,184
Total current assets:		<u>5,677</u>	<u>10,184</u>
Creditors			
Net current assets (liabilities):		<u>5,677</u>	<u>10,184</u>
Total assets less current liabilities:		5,677	11,539
Creditors: amounts falling due after more than one year:		5,534	11,330
Total net assets (liabilities):		<u><u>143</u></u>	<u><u>209</u></u>

The notes form part of these financial statements

BASIC PROJECT SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		141	207
Total shareholders funds:		<u>143</u>	<u>209</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 29 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rosalind Somerville
Status: Director

The notes form part of these financial statements

BASIC PROJECT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (April 2008).

Turnover policy

Turnover represents net invoiced sales of equipment and services, excluding value added tax, plus bank interest.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and machinery etc - 25% on reducing balance.

Intangible fixed assets amortisation policy

Intangible fixed assets are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful lives.

Valuation information and policy

Work in progress is valued at the lower of cost and realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Deferred taxation - Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

BASIC PROJECT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.