

Registration number 03198468

Peosys Ltd

Abbreviated accounts

for the year ended 31 August 2005



Peosys Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Peosys Ltd

**Accountants' report on the unaudited financial statements to the director of
Peosys Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2005 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**CLB Gatwick LLP
Chartered Accountants
Imperial Buildings
Victoria Road
Horley
Surrey
RH6 7PZ**

Date: 9 June 2006

Peosys Ltd

**Abbreviated balance sheet
as at 31 August 2005**

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,087		1,959
Current assets					
Debtors		111		-	
Cash at bank and in hand		673		766	
		<u>784</u>		<u>766</u>	
Creditors: amounts falling due within one year		<u>(65,276)</u>		<u>(57,769)</u>	
Net current liabilities			(64,492)		(57,003)
Deficiency of assets			<u>(63,405)</u>		<u>(55,044)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(63,505)		(55,144)
Shareholders' funds			<u>(63,405)</u>		<u>(55,044)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Peosys Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2005 and

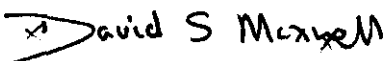
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 9 June 2006 and signed on its behalf by


David Maxwell
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Peosys Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2005**

..... continued

4. Going concern

The Director has agreed not to demand repayment of the amount owing to him for a period of twelve months from the signing date of these accounts, and to assist the company to meet its liabilities as they fall due. On this basis the accounts have been prepared on the going concern basis.