

# **PEOSYS LIMITED**

**Registered number: 03198468**

## **ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2008**

THURSDAY



\*PD20UB0X\*

PC1

25/06/2009

215

COMPANIES HOUSE

**PEOSYS LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 AUGUST 2008**

	Note	£	2008 £	£	2007 £
<b>FIXED ASSETS</b>					
Tangible fixed assets	2		724		645
<b>CURRENT ASSETS</b>					
Debtors		213		276	
Cash at bank		51		17	
		<u>264</u>		<u>293</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(86,051)</u>		<u>(78,865)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(85,787)</u>		<u>(78,572)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(85,063)</u>		<u>(77,927)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(85,163)</u>		<u>(78,027)</u>
<b>SHAREHOLDERS' DEFICIT</b>			<u>(85,063)</u>		<u>(77,927)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2008 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 22/11/09

 David Maxwell

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**David Maxwell**  
Director

The notes on page 2 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2008**

## 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

## 1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Fixtures & fittings	-	25%	straight line
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## 2. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 September 2007	15,625
Additions	511
Disposals	(124)
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At 31 August 2008	16,012
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<b>DEPRECIATION</b>	
At 1 September 2007	14,980
Charge for the year	370
On disposals	(62)
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At 31 August 2008	15,288
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<b>NET BOOK VALUE</b>	
At 31 August 2008	724
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<i>At 31 August 2007</i>	645
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### 3. SHARE CAPITAL

	2008 £	2007 £
<b>AUTHORISED, ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	100	100