

# **PEOSYS LIMITED**

Registered number: 03198468

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 AUGUST 2012**



## **HAINES WATTS GATWICK LLP**

Chartered Accountants  
Consort House  
Consort Way  
Horley  
Surrey  
RH6 7AF

**PEOSYS LIMITED**  
**REGISTERED NUMBER: 03198468**

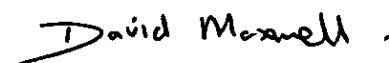
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 AUGUST 2012**

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Tangible assets	2		158		316
<b>CURRENT ASSETS</b>					
Debtors		-		395	
Cash at bank		609		64	
		<u>609</u>		<u>459</u>	
<b>CREDITORS</b> amounts falling due within one year		(111,562)		(105,342)	
<b>NET CURRENT LIABILITIES</b>			(110,953)		(104,883)
<b>NET LIABILITIES</b>			<u>(110,795)</u>		<u>(104,567)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(110,895)		(104,667)
<b>SHAREHOLDERS' DEFICIT</b>			<u>(110,795)</u>		<u>(104,567)</u>

The Director considers that the Company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Act

The Director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the Company as at 31 August 2012 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



.....  
**David Maxwell**  
Director

Date 22 May 2013

The notes on page 2 form part of these financial statements

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PEOSYS LIMITED

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2012

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1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
<b>COST</b>	
At 1 September 2011 and 31 August 2012	16,058
<b>DEPRECIATION</b>	
At 1 September 2011	15,742
Charge for the year	158
At 31 August 2012	15,900
<b>NET BOOK VALUE</b>	
At 31 August 2012	158
At 31 August 2011	316

3. SHARE CAPITAL

	2012 £	2011 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	100	100