

PEOSYS LIMITED

Registered number: 03198468

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2009

TUESDAY



ASRK5KAC

A18

25/05/2010

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COMPANIES HOUSE

PEOSYS LIMITED
REGISTERED NUMBER: 03198468

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2009

	Note	£	2009 £	£	2008 £
FIXED ASSETS					
Tangible fixed assets	2		255		724
CURRENT ASSETS					
Debtors		202		213	
Cash at bank		111		51	
		<u>313</u>		<u>264</u>	
CREDITORS: amounts falling due within one year		<u>(92,242)</u>		<u>(86,051)</u>	
NET CURRENT LIABILITIES			<u>(91,929)</u>		<u>(85,787)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(91,674)</u>		<u>(85,063)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(91,774)</u>		<u>(85,163)</u>
SHAREHOLDERS' DEFICIT			<u>(91,674)</u>		<u>(85,063)</u>

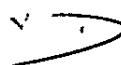
For the year ended 31 August 2009 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director acknowledges his responsibility for

- (i) ensuring the Company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (ii) preparing accounts 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 loss for the financial 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 accounts, 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 on 20 May 2010

 David S Maxwell

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 2009**

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

1.2 TANGIBLE FIXED ASSETS AND DEPRECIATION

Fixtures & fittings - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 September 2008	16,012
Disposals	(586)
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At 31 August 2009	15,426
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DEPRECIATION	
At 1 September 2008	15,288
Charge for the year	176
On disposals	(293)
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At 31 August 2009	15,171
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NET BOOK VALUE	
At 31 August 2009	255
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At 31 August 2008	724
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3. SHARE CAPITAL

	2009 £	2008 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100