

PEOSYS LIMITED

Registered number. 03198468

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

SATURDAY



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A38 28/05/2011 241
COMPANIES HOUSE

CLB GATWICK LLP
Chartered Accountants
Consort House
Consort Way
Horley
Surrey
RH6 7AF

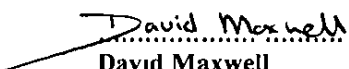
PEOSYS LIMITED
REGISTERED NUMBER: 03198468

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2010

	Note	£	2010 £	£	2009 £
FIXED ASSETS					
Tangible assets	2		602		255
CURRENT ASSETS					
Debtors		33		201	
Cash at bank		318		111	
		<u>351</u>		<u>312</u>	
CREDITORS amounts falling due within one year		<u>(99,136)</u>		<u>(92,242)</u>	
NET CURRENT LIABILITIES			<u>(98,785)</u>		<u>(91,930)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(98,183)</u>		<u>(91,675)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(98,283)</u>		<u>(91,775)</u>
SHAREHOLDERS' DEFICIT			<u>(98,183)</u>		<u>(91,675)</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 ensuring that the Company keeps accounting records which comply with section 386 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 2010 and of its loss for the year then ended 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 the 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

25 May 2011
 The notes on page 2 form part of these financial statements

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

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 2009	15,426
Additions	633
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At 31 August 2010	16,059
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DEPRECIATION	
At 1 September 2009	15,171
Charge for the year	286
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At 31 August 2010	15,457
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NET BOOK VALUE	
At 31 August 2010	602
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<i>At 31 August 2009</i>	255
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3. SHARE CAPITAL

	2010	2009
	£	£
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100