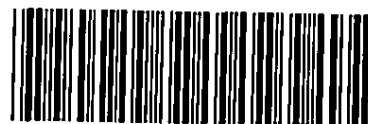


Company Registration No. 03741755 (England and Wales)

**PETTICOAT MANAGEMENT TEAM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

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**PETTICOAT MANAGEMENT TEAM LIMITED**

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# **PETTICOAT MANAGEMENT TEAM LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		34,042		24,986
<b>Current assets</b>					
Debtors		294,093		374,128	
Cash at bank and in hand		180,622		139,312	
		<u>474,715</u>		<u>513,440</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(78,307)</u>		<u>(209,462)</u>	
<b>Net current assets</b>			<u>396,408</u>		<u>303,978</u>
<b>Total assets less current liabilities</b>			<u><u>430,450</u></u>		<u><u>328,964</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		50		50
Profit and loss account			<u>430,400</u>		<u>328,914</u>
<b>Shareholders' funds</b>			<u><u>430,450</u></u>		<u><u>328,964</u></u>

# **PETTICOAT MANAGEMENT TEAM LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2009**

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In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 02/09/09

B Stevens

Mrs B D Stevens  
Director

A Bushell

Mrs A J Bushell  
Director

# PETTICOAT MANAGEMENT TEAM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

#### 1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	2% Straight line
Land and buildings Leasehold	20% Reducing balance
Fixtures, fittings & equipment	20% Reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2008	64,879
Additions	17,567
	<hr/>
At 31 March 2009	82,446
	<hr/>
<b>Depreciation</b>	
At 1 April 2008	39,893
Charge for the year	8,511
	<hr/>
At 31 March 2009	48,404
	<hr/>
<b>Net book value</b>	
At 31 March 2009	34,042
	<hr/>
At 31 March 2008	24,986
	<hr/>

# **PETTICOAT MANAGEMENT TEAM LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	50 Ordinary shares of £1 each	50	50
		<u>          </u>	<u>          </u>

### **4 Transactions with directors**

The following directors had interest free loans during the year. The movement on these loans are as follows:

	<b>Amount outstanding</b>		<b>Maximum</b>
	<b>2009</b>	<b>2008</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Director's current account (debit bal)	8,125	131,912	8,872
	<u>          </u>	<u>          </u>	<u>          </u>

### **5 Ultimate parent company**

The company has no ultimate controlling party.