

Peturion Limited
Abbreviated Accounts
for the year ended 30 September 2005

Company Registration Number
4064086

H & M Ltd
Chartered Accountants



Peturion Limited

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Peturion Limited

Abbreviated Balance Sheet
as at 30 September 2005

		<u>2005</u>			<u>2004</u>	
Notes	£	£		£	£	
Creditors: amounts falling due within one year		(14,879)		(14,879)		
Net Current Liabilities			(14,879)			(14,879)
Total Assets Less Current Liabilities			(14,879)			(14,879)
Capital and Reserves						
Called up share capital	2		1,000			1,000
Share premium account			192,000			192,000
Profit and loss account			(207,879)			(207,879)
Shareholders' Funds			(14,879)			(14,879)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 3 form an integral part of these financial statements.

Peturion Limited

Abbreviated Balance Sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 September 2005

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2005 and

(c) that we acknowledge our responsibilities for:

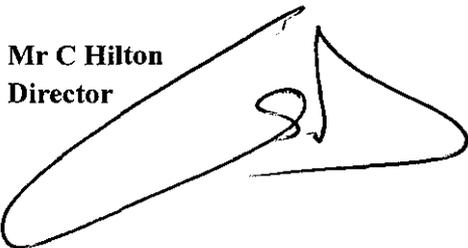
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board and signed on its behalf by

Mr C Hilton
Director



Date 7 - 7 - 06.

The notes on pages 3 to 3 form an integral part of these financial statements.

Peturion Limited

Notes to the Abbreviated Financial Statements
for the year ended 30 September 2005

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Deferred taxation

Deferred Taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future.

1.3. Going Concern

The company is not a going concern due to a fraud by a former director committed during the year ended 30 September 2001.

2. Share capital

	2005	2004
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>