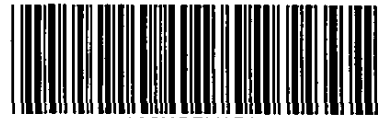


Company Number 04064086

**PETURION LIMITED**  
**ABBREVATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**30 September 2010**

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COMPANIES HOUSE

**PETURION LIMITED**

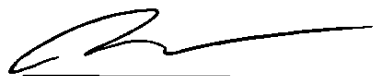
# Petursion Limited

## Balance Sheet As At 30 September 2010

Notes	2010	2009
£	£	£
Creditors amounts falling due within one year	<u>1,418</u>	<u>-1,332</u>
Net current Liabilities	<u>-1,418</u>	<u>-1,332</u>
Total Assets less current Liabilities	-1,418	-1,332
Creditors: amounts falling due after more than one year	<u>-15,243</u>	<u>-14,893</u>
Deficiency of assets	<u>-16,661</u>	<u>-16,225</u>
Capital & Reserves		
called up share capital	1,000	1,000
Share Premium account	192,000	192,000
Profit and Loss account	<u>-209,661</u>	<u>-209,225</u>
Share holders Fund	<u>-16,661</u>	<u>-16,225</u>

- i For the year ended 30 September 2010, the company was entitled to the exemption from audit under section 477(2) of the Companies Act 2006
- ii The members have not required the company to obtain an audit with section 476 of the Companies Act 2006
- iii The directors acknowledge their responsibility for
  - a) ensuring the company keeps accounting records which comply with section 386, and
  - b) 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The financial statements were approved by the Board on 17 June 2011 and signed on its behalf

 DIRECTOR

The notes on page 4 form part of these financial statements

**Peturion Limited**

**Detailed Profit And Loss Account  
For The Year Ended 30 September 2010**

	2010		2009	
	£	£	£	3
Turnover		0		0
Cost of Sales		0		0
		<u>          </u>		<u>          </u>
GROSS PROFIT		0		0
Less. Administrative Expenses				
Directors Salaries	0		0	
Staff Salaries	0		0	
Employers NIC	0		0	
Travel Expenses	0		0	
Entertaining	0		0	
Stationery & Other Admin costs	0		0	
Telephone Costs	0		0	
Computer & Equipment Costs	0		0	
Advertising & Design	0		0	
Bank Charges & Interest	61		103	
Accountancy	0		0	
Legal & Professional	375		0	
Subscriptions	0		0	
Depreciation	0		0	
		<u>          </u>		<u>          </u>
		-436		-103
Interest Receivable		0		0
Interest Payable		0		0
		<u>          </u>		<u>          </u>
Net Profit Before Taxation		-436		-103
		<u>          </u>		<u>          </u>

**Peturion Limited**

**Profit And Loss Account  
For The Year Ended 30 September 2010**

	2010		2009	
	£	£	£	£
Turnover		0		0
Cost of Sales		0		0
Gross Profit		0		0
Less Administrative Expenses		-436		-103
		<hr/>		<hr/>
Profit on ordinary activities before interest and other income		-436		-103
Interest Receivable		0		0
Less Interest Payable		0		0
Profit on ordinary activities before tax		-436		-103
Tax		0		0
		<hr/>		<hr/>
Profit on ordinary activities after tax		-436		-103
		<hr/>		<hr/>

**Notes to the abbreviated financial statements**  
**for the year ended 30 September 2010**

1 Accounting policies

1.1 Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

2 Share Capital	2010	2009
Authorised		
1000 Ordinary shares of £1 each	1000	1000
	=====	=====
Alloted, called up and fully paid		
1000 Ordinary shares of £1 each	1000	1000
	=====	=====
Equity Shares		
1000 Ordinary shares of £1 each	1000	1000
	=====	=====

**PETURION LIMITED**

**Notes To The Financial Statements**