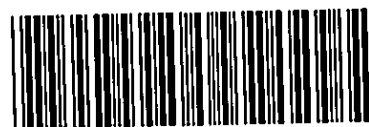


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**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008
FOR
PETER WHENT ASSOCIATES LIMITED**

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PETER WHEENT ASSOCIATES LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2008**

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PETER WHENT ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2008

DIRECTOR: P J Whent

SECRETARY: C S Dodge

REGISTERED OFFICE: 3 Warners Mill
Silks Way
Braintree
Essex
CM7 3GB

REGISTERED NUMBER: 04196742

ACCOUNTANTS: Lambert Chapman LLP
Chartered Accountants
3 Warners Mill
Silks Way
Braintree
Essex CM7 3GB

BANKERS: HSBC PLC
Great Square
Braintree
Essex
CM7 7UE

PETER WHENT ASSOCIATES LIMITED

**ABBREVIATED BALANCE SHEET
30TH APRIL 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		2,751		3,652
CURRENT ASSETS					
Debtors		270		7,228	
Cash at bank		260		4,190	
		<u>530</u>		<u>11,418</u>	
CREDITORS					
Amounts falling due within one year		<u>5,230</u>		<u>3,424</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(4,700)</u>		<u>7,994</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,949)</u>		<u>11,646</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(2,949)</u>		<u>10,646</u>
SHAREHOLDERS' FUNDS			<u>(1,949)</u>		<u>11,646</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th April 2008.

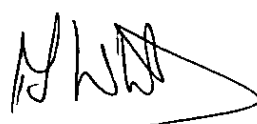
The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 9th Feb 2009 and were signed by:



 P J Whent - Director

The notes form part of these abbreviated accounts

PETER WHENT ASSOCIATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents invoiced sales of services for security consultancy, on an accruals basis, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 25% Reducing Balance Method
Fixtures and fittings	- 15% Reducing Balance Method

Deferred tax

Deferred tax is recognised in respect of material timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2007	5,962
Additions	745
Disposals	(1,245)
	<hr/>
At 30th April 2008	5,462
DEPRECIATION	
At 1st May 2007	2,311
Charge for year	716
Eliminated on disposal	(316)
	<hr/>
At 30th April 2008	2,711
NET BOOK VALUE	
At 30th April 2008	2,751
	<hr/>
At 30th April 2007	3,651
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

PETER WHENT ASSOCIATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2008**

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30th April 2008 and 30th April 2007:

	2008	2007
	£	£
P J Whent		
Balance outstanding at start of year	597	808
Balance outstanding at end of year	-	597
Maximum balance outstanding during year	<u>635</u>	<u>808</u>

At the balance sheet date the company owed P J Whent £4,365.