

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

PEGASUS CONSULTANTS LTD

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FOR THE YEAR ENDED 31 JULY 2013

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PEGASUS CONSULTANTS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTOR: B Shaw

SECRETARY: Mrs A G Shaw

REGISTERED OFFICE: 19 Station Road
Addlestone
Suurey
KT15 2AL

REGISTERED NUMBER: 04257451 (England and Wales)

BALANCE SHEET
31 JULY 2013

	Notes	31.7.13 £	31.7.12 £
CURRENT ASSETS			
Cash at bank		1,148	1,148
CREDITORS			
Amounts falling due within one year		<u>1,077</u>	<u>1,077</u>
NET CURRENT ASSETS		<u>71</u>	<u>71</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>71</u>	<u>71</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>69</u>	<u>69</u>
SHAREHOLDERS' FUNDS		<u>71</u>	<u>71</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

BALANCE SHEET - continued
31 JULY 2013

The financial statements were approved by the director on 29 April 2014 and were signed by:

B Shaw - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2013

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 April 2008).

The company was dormant throughout the year ended 31 July 2013. However, reference to information relating to the year ended 31 July 2012 has been made where appropriate.

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - Equally over 3 years

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2012	
and 31 July 2013	<u>2,738</u>
DEPRECIATION	
At 1 August 2012	
and 31 July 2013	<u>2,738</u>
NET BOOK VALUE	
At 31 July 2013	<u>-</u>
At 31 July 2012	<u>-</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.