

Abbreviated Unaudited Accounts
for the Period
20 February 2007 to 31 March 2008
for
Peter Arnold Consultancy Ltd



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for the Period 20 February 2007 to 31 March 2008**

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Peter Arnold Consultancy Ltd

Company Information

for the Period 20 February 2007 to 31 March 2008

DIRECTOR: P C Arnold

SECRETARY: Mrs W Arnold

REGISTERED OFFICE: 1 Beech Avenue
Ripley
Derbyshire
DE5 3GF

REGISTERED NUMBER: 6119089 (England and Wales)

ACCOUNTANTS: Mabe Allen LLP
3 Derby Road
Ripley
Derbyshire
DE5 3EA

Peter Arnold Consultancy Ltd

**Abbreviated Balance Sheet
31 March 2008**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		389
CURRENT ASSETS			
Debtors		22,108	
Cash at bank		38,543	
		<u>60,651</u>	
CREDITORS			
Amounts falling due within one year		<u>27,004</u>	
NET CURRENT ASSETS			<u>33,647</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>34,036</u>
PROVISIONS FOR LIABILITIES			<u>26</u>
NET ASSETS			<u><u>34,010</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>34,009</u>
SHAREHOLDERS' FUNDS			<u><u>34,010</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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

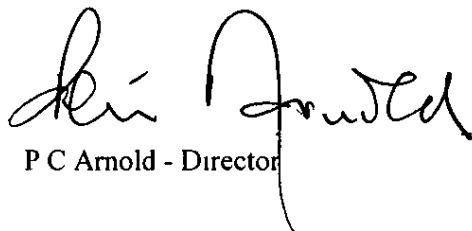
The notes form part of these abbreviated accounts

Peter Arnold Consultancy Ltd

Abbreviated Balance Sheet - continued
31 March 2008

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 11th Sept. 2008 and were signed by



P C Arnold - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 20 February 2007 to 31 March 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 the total invoiced work done

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 - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	518
At 31 March 2008	518
DEPRECIATION	
Charge for period	129
At 31 March 2008	129
NET BOOK VALUE	
At 31 March 2008	389

Peter Arnold Consultancy Ltd

**Notes to the Abbreviated Accounts - continued
for the Period 20 February 2007 to 31 March 2008**

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	ordinary	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid Number	Class	Nominal value	£
1	ordinary	£1	<u><u>1</u></u>

4 TRANSACTIONS WITH DIRECTOR

At the balance sheet date, the company owed the director P C Arnold £14,113 There are no terms as to the repayment of the loan and for the provision of interest thereon