

Registered Number 06818268

PEERSOFT LTD

Abbreviated Accounts

28 February 2010

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Registered Number 06818268

Balance Sheet as at 28 February 2010

	Notes	2010	
		£	£
Current assets			
Stocks		2,839	
Cash at bank and in hand		32,296	
Total current assets		<u>35,135</u>	-
Creditors: amounts falling due within one year		(27,029)	
Net current assets			8,106
Total assets less current liabilities		<u>8,106</u>	-
Total net Assets (liabilities)			8,106
Capital and reserves			
Called up share capital		1,000	
Profit and loss account		<u>7,106</u>	-
Shareholders funds		<u>8,106</u>	-

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 March 2011

And signed on their behalf by:

Pierre Chicourrat, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover consists of invoiced sales excluding VAT

2 Related party disclosures

The company was controlled throughout the period by its director, Mr. Pierre Chicourrat by virtue of the fact that he owned all the ordinary share capital of the company.