PEGASUS TEXTILE LIMITED

Abbreviated Accounts (AMENDED) 30 September 2013

WEDNESDAY



A07

*A3BRWFJM***
09/07/2014
COMPANIES HOUSE

#119

PEGASUS TEXTILE LIMITED

Registered number:

07781447

Director's Report

The director presents his report and amended accounts for the year ended 30 September 2013.

The revised accounts replace the original accounts;

They are now the statutory accounts;

They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Principal activities

The company's principal activity during the year continued to be developing of textile wholesale business. A company was non trading during the year.

Directors

The following persons served as directors during the year: MUSSAID HANIF

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 4 July 2014 and signed on its behalf.

Director

PEGASUS TEXTILE LIMITED

Registered number:

07781447

Abbreviated Balance Sheet as at 30 September 2013

	Notes		2013 £		2012 £
Current assets Debtors Cash at bank and in hand			-	100	-
Creditors: amounts falling due within one year	•	(900)		-	
Net current assets			100		100
Net assets		-	100		100
Capital and reserves Called up share capital	2		100		100
Shareholder's funds		-	100	-	100

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mussaid Hanif

Director

Approved by the board on 4 July 2014

PEGASUS TEXTILE LIMITED Notes to the Abbreviated Accounts for the year ended 30 September 2013

1 Accounting policies

2	Share capital	Nominal	2013	2013	2012
		value	Number	£	£
	Allotted, called up and fully paid:	***			•
	Ordinary shares	£1 each		100	100