ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

20 NOVEMBER 2008 TO 30 NOVEMBER 2009

FOR

PETERS SNACKS LIMITED

Sf MONDAY

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· PETERS SNACKS LIMITED

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·PETERS SNACKS LIMITED

COMPANY INFORMATION FOR THE PERIOD 20 NOVEMBER 2008 TO 30 NOVEMBER 2009

DIRECTORS:

P Buonaccorsi R Buonaccorsi

SECRETARIES:

REGISTERED OFFICE:

Henderson Loggie

90 Mitchell Street

Glasgow G1 3NQ

REGISTERED NUMBER:

00351592 (Scotland)

ACCOUNTANTS:

Henderson Loggie

90 Mitchell Street

Glasgow G1 3NQ

PETERS SNACKS LIMITED

ABBREVIATED BALANCE SHEET **30 NOVEMBER 2009**

| | Notes | £ | £ |
|---|-------------|------------------|---------------|
| FIXED ASSETS Tangible assets | 2 | | 1,275 |
| CURRENT ASSETS Stocks Cash at bank and in hand | | 317 10,200 | |
| CREDITORS Amounts falling due within one year | | 10,517 15,901 | |
| NET CURRENT LIABILITIES | | | (5,384) |
| TOTAL ASSETS LESS CURRENT | LIABILITIES | | (4,109) |
| CAPITAL AND RESERVES | | | |
| Called up share capital Profit and loss account | 3 | | 12 (4,121) |
| SHAREHOLDERS' FUNDS | | | (4,109) |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 (b) 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.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on its behalf by:

22/7/2010 and were signed on

Director & BUDNACORSi

PETERS SNACKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 20 NOVEMBER 2008 TO 30 NOVEMBER 2009

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).

Turnover

Turnover represents net invoiced sales of goods, 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.

Fixtures and fittings

- 15% on a reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 | 1,500 |
| At 30 November 2009 | 1,500 |
| DEPRECIATION Charge for period | 225 |
| At 30 November 2009 | 225 |
| NET BOOK VALUE At 30 November 2009 | 1,275 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Class: | Nominal | _ |
|-----------------|-----------------|------------------------|
| | value: | £ |
| Ordinary Shares | £1 | 10 |
| A to J Shares | £1 | 2 |
| | | |
| | | 12 |
| | Ordinary Shares | Ordinary Shares value: |