Peter Jefferies Limited
Abbreviated Accounts
31 March 2006



Peter Jefferies Limited Abbreviated Balance Sheet as at 31 March 2006

N	otes		2006 £		2005 £
Fixed assets			L		L
Tangible assets	2		450		675
Current assets					
Debtors		3,730		3,000	
Cash at bank and in hand		28,823		18,271	
		32,553		21,271	
Creditors: amounts falling due					
within one year		(4,514)		(6,168)	
Net current assets			28,039		15,103
Net assets	•	-	28,489	_ _	15,778
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			28,439		15,728
Shareholders' funds		_ _	28,489	-	15,778

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

P Jefferies

Director

Approved by the board on 29 September 2006

Peter Jefferies Limited Notes to the Abbreviated Accounts for the year ended 31 March 2006

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 January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance

2	Tangible fixed assets			£	
	Cost At 1 April 2005			675	
	At 31 March 2006			675	
	Depreciation Charge for the year			225	
	At 31 March 2006			225	
	Net book value At 31 March 2006			450	
	At 31 March 2005			675	
3	Share capital			2006 £	2005 £
	Authorised: Ordinary shares of £1 each			100,000	100,000
		2006 No	2005 No	2006 £	2005 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	50	50	50_	50