

Registered number
5233040

Peter Jefferies Limited

Abbreviated Accounts

31 March 2006



Peter Jefferies Limited
Abbreviated Balance Sheet
as at 31 March 2006

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

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

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance

£

At 1 April 2005

675

At 31 March 2006

675

Charge for the year

225

At 31 March 2006

225

At 31 March 2006

450

At 31 March 2005

675

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