

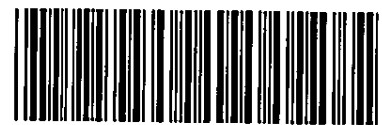
Registered number  
5233040

Peter Jefferies Limited

Abbreviated Accounts

31 March 2009

TUESDAY



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COMPANIES HOUSE

**Peter Jefferies Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

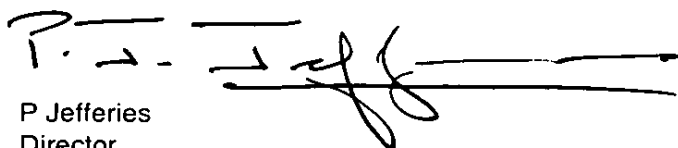
	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	1,354	927
<b>Current assets</b>			
Debtors		1,869	817
Cash at bank and in hand		35,528	50,186
		<u>37,397</u>	<u>51,003</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,316)</u>	<u>(6,885)</u>
<b>Net current assets</b>		29,081	44,118
<b>Net assets</b>		<u>30,435</u>	<u>45,045</u>
<b>Capital and reserves</b>			
Called up share capital	3	50	50
Profit and loss account		30,385	44,995
<b>Shareholder's funds</b>		<u>30,435</u>	<u>45,045</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 31 August 2009

**Peter Jefferies Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**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 2007).

**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 2008 1,574

Additions 878

At 31 March 2009 2,452

**Depreciation**

At 1 April 2008 647

Charge for the year 451

At 31 March 2009 1,098

**Net book value**

At 31 March 2009 1,354

At 31 March 2008 927

**3 Share capital** 2009 2008  
£ £

Authorised:

Ordinary shares of £1 each 100,000 100,000

2009 2008  
No No £ £

Allotted, called up and fully paid:

Ordinary shares of £1 each 50 50 50 50