

Registered number
05233040

Peter Jefferies Limited

Abbreviated Accounts

31 March 2015

Peter Jefferies Limited**Registered number:** 05233040**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,441	1,781
Current assets			
Debtors		290	-
Cash at bank and in hand		27,974	63,921
		<u>28,264</u>	<u>63,921</u>
Creditors: amounts falling due within one year		<u>(1,436)</u>	<u>(3,003)</u>
Net current assets		26,828	60,918
Net assets		<u>28,269</u>	<u>62,699</u>
Capital and reserves			
Called up share capital	3	100	50
Profit and loss account		28,169	62,649
Shareholders' funds		<u>28,269</u>	<u>62,699</u>

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 members have 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.

P J Jefferies

Director

Approved by the board on 14 September 2015

Peter Jefferies Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment	25% reducing balance
Computers	33.3% straight line

2 Tangible fixed assets

£

Cost

At 1 April 2014	4,905
Additions	525
At 31 March 2015	<u>5,430</u>

Depreciation

At 1 April 2014	3,124
Charge for the year	865
At 31 March 2015	<u>3,989</u>

Net book value

At 31 March 2015	<u>1,441</u>
At 31 March 2014	<u>1,781</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	50	<u>100</u>	<u>50</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	50	<u>50</u>
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