

KEITH PETERS LIMITED

**Company Registration Number:
06870103 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 04th April 2009

End date: 31st May 2010

SUBMITTED

KEITH PETERS LIMITED

Company Information for the Period Ended 31st May 2010

Director:	Keith Peters
Registered office:	PINE TOPS Hunts Road St Lawrence Isle Of Wight PO38 1XT
Company Registration Number:	06870103 (England and Wales)

KEITH PETERS LIMITED

Abbreviated Balance sheet As at 31st May 2010

	Notes	2010 £	£
Fixed assets			
Tangible assets:	5	614	-
Total fixed assets:		<u>614</u>	<u>-</u>
Current assets			
Stocks:		25	-
Cash at bank and in hand:		965	-
Total current assets:		<u>990</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	7	1,573	-
Net current assets (liabilities):		<u>(583)</u>	<u>-</u>
Total assets less current liabilities:		<u>31</u>	<u>-</u>
Total net assets (liabilities):		<u><u>31</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

KEITH PETERS LIMITED

Abbreviated Balance sheet As at 31st May 2010 continued

	Notes	2010 £	£
Capital and reserves			
Called up share capital:	8	1	-
Profit and Loss account:		30	-
Total shareholders funds:		<u>31</u>	<u>-</u>

For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Peters
Status: Director

The notes form part of these financial statements

KEITH PETERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Fixtures and fittings - 25% on cost.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

5. Tangible assets

	Total
Cost	£
At 04th April 2009:	0
Additions:	818
At 31st May 2010:	818
Depreciation	
At 04th April 2009:	0
Charge for year:	204
At 31st May 2010:	204
Net book value	
At 31st May 2010:	614

7. Creditors: amounts falling due within one year

	2010 £	£
Taxation and social security:	2	-
Accruals and deferred income:	250	-
Other creditors:	1,321	-
Total:	1,573	-

8. Called up share capital

Allotted, called up and paid

Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1	1
Total share capital:			<u>1</u>

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