

Peter Sedgwick Limited

Unaudited Abbreviated Accounts

for the Period from 10 May 2012 to 31 March 2013

PayMatters Accountancy Services LLP
Paymatters Accountancy Services
Barons Court
Manchester Road
Wilmslow
Cheshire
SK9 1BQ

Peter Sedgwick Limited
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**Accountants' Report to the Director(s) on the Preparation of the Unaudited Financial Statements of
Peter Sedgwick Limited
for the Period Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Peter Sedgwick Limited for the period ended 31 March 2013 set out on pages 2 to 3 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Director(s) of Peter Sedgwick Limited, as a body, in accordance with the terms of our engagement letter. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Peter Sedgwick Limited and its Director(s) as a body for our work or for this report.

It is your duty to ensure that Peter Sedgwick Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Peter Sedgwick Limited. You consider that Peter Sedgwick Limited is exempt from the statutory audit requirement for the period. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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24 December 2013

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Peter Sedgwick Limited
(Registration number: 08065370)
Abbreviated Balance Sheet at 31 March 2013

	Note	31 March 2013 £
Current assets		
Debtors		1,252
Cash at bank and in hand		406
		<hr/> 1,658
Creditors: Amounts falling due within one year		(1,656)
		<hr/>
Net assets		2
		<hr/> <hr/>
Capital and reserves		
Called up share capital	<u>2</u>	1
Profit and loss account		1
		<hr/>
Shareholders' funds		2
		<hr/> <hr/>

For the period ending 31 March 2013 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 director acknowledges 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.

Approved by the director on 24 December 2013

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Mr Peter Sedgwick
Director

The notes on page 3 form an integral part of these financial statements.
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Peter Sedgwick Limited
Notes to the Abbreviated Accounts for the Period from 10 May 2012 to 31 March 2013
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

31 March 2013

	No.	£
Allotted and fully paid shares of £1 each	1	1
	<hr/>	<hr/>

New shares allotted

During the period 1 Ordinary share having an aggregate nominal value of £1 were allotted for an aggregate consideration of £nil.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.