

Registered number: 08442093

PEGASUS CAR BROKERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2015

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~~The company's registered number is 08442093~~

PEGASUS CAR BROKERS LIMITED

Registered Number: 08442093

BALANCE SHEET AT 31/03/2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Stock		9,076	8,388
Debtors (amounts falling due within one year)	2	601	1,243
Cash at bank and in hand		<u>132</u>	<u>1,173</u>
		9,809	10,804
CREDITORS: Amounts falling due within one year		<u>24,054</u>	<u>20,608</u>
		(14,245)	

NET CURRENT LIABILITIES)	(9,804)
TOTAL ASSETS LESS CURRENT LIABILITIES		(14,245)	(9,804)
)	
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		(15,245)	(10,804)
))
SHAREHOLDERS' FUNDS		(14,245)	(9,804)
)	

For the year ending 31/03/2015 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.

Approved by the board on 04/12/2015 and signed on their behalf by

IWONA LATO

Director

PEGASUS CAR BROKERS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/03/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2015	2014
	£	£

Amounts falling due within one year:

Trade debtors	<u>601</u>	<u>1,243</u>
	<u>601</u>	<u>1,243</u>

3. SHARE CAPITAL

2015

2014

£

£

Allotted, issued and fully paid:

1000 Ordinary shares of £100 each

1000

1000

1,000

1,000

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