

REGISTERED NUMBER: 0861933 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**  
**FOR**  
**PETER BELLINGHAM LIMITED**

SATURDAY



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A08 30/08/2008 260  
COMPANIES HOUSE

**PETER BELLINGHAM LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2007**

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**PETER BELLINGHAM LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

**DIRECTOR:** Mr J Senitt

**SECRETARY:** Ms E L Senitt

**REGISTERED OFFICE:** Unit 5, Rectory Farm  
Gade Valley Close  
Kings Langley  
Hertfordshire  
WD4 8HG

**REGISTERED NUMBER:** 0861933 (England and Wales)

**ACCOUNTANTS:** Titcheners  
The Elms  
26 Broad Street  
Wokingham  
Berkshire  
RG40 1AB

**PETER BELLINGHAM LIMITED**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>2,270</u>		<u>1,769</u>
			<u>2,270</u>		<u>1,769</u>
<b>CURRENT ASSETS</b>					
Stocks		<u>3,252</u>		<u>4,838</u>	
Debtors		<u>48,162</u>		<u>70,255</u>	
Cash at bank and in hand		<u>13,321</u>		<u>357</u>	
		<u>64,735</u>		<u>75,450</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>90,824</u>		<u>74,677</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(26,089)</u>		<u>773</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(23,819)</u>		<u>2,542</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>-</u>		<u>26,336</u>
<b>NET LIABILITIES</b>			<u>(23,819)</u>		<u>(23,794)</u>

The notes form part of these abbreviated accounts

**PETER BELLINGHAM LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 OCTOBER 2007**

	Notes	2007 £	£	2006 £	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2,000		2,000
Profit and loss account			(25,819)		(25,794)
<b>SHAREHOLDERS' FUNDS</b>			<u>(23,819)</u>		<u>(23,794)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

29/8/08

and were signed by



Mr J Senitt - Director

The notes form part of these abbreviated accounts

**PETER BELLINGHAM LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2007**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 1993, has been written off evenly over its estimated useful life of five years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Short leasehold	- 15% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 33% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2006 and 31 October 2007	<b>15,960</b>
<b>AMORTISATION</b>	
At 1 November 2006 and 31 October 2007	<b>15,960</b>
<b>NET BOOK VALUE</b>	
At 31 October 2007	-
At 31 October 2006	-

**PETER BELLINGHAM LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 OCTOBER 2007**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2006	33,362
Additions	1,341
Disposals	(8,144)
	<hr/>
At 31 October 2007	26,559
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2006	31,594
Charge for year	839
Eliminated on disposal	(8,144)
	<hr/>
At 31 October 2007	24,289
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2007	2,270
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At 31 October 2006	1,768
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**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
2,000	Ordinary	£1	2,000	2,000
			<hr/> <hr/>	<hr/> <hr/>

**5 RELATED PARTY DISCLOSURES**

The £26,336 loan outstanding at 31 October 2006 from Mr & Mrs Bellingham has been transferred to the director/shareholder Mr J A Senitt and incorporated into his director's current account

The director, Mr J A Senitt, drew down from his current account during the year, private expenses amounting to £5,750 (2006 £6,750) At the year end the account was in credit by £19,525 (2006 £1,062 overdrawn)