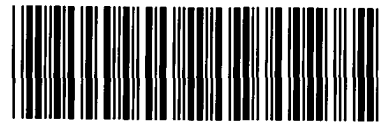


**Abbreviated Unaudited Accounts**  
**for the Year Ended 29 February 2016**  
**for**  
**Peter Redhead Design Services Limited**

TUESDAY



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18/10/2016

#135

COMPANIES HOUSE

**Peter Redhead Design Services Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 29 February 2016**

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**Peter Redhead Design Services Limited**

**Company Information  
for the Year Ended 29 February 2016**

**DIRECTOR:**

P A Redhead

**REGISTERED OFFICE:**

178 Newburgh Circle  
Bridge of Don  
Aberdeen  
AB22 8XB

**REGISTERED NUMBER:**

SC279325 (Scotland)

**ACCOUNTANTS:**

SBP  
Accountants  
49 Carden Place  
Aberdeen  
AB10 1UN

Abbreviated Balance Sheet  
29 February 2016

	Notes	29.2.16 £	£	28.2.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,361		1,573
<b>CURRENT ASSETS</b>					
Debtors		9,872		11,833	
Cash at bank		5,977		21,149	
		<u>15,849</u>		<u>32,982</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>20,335</u>		<u>29,166</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(4,486)</u>		<u>3,816</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(125)</u>		<u>5,389</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			(127)		5,387
<b>SHAREHOLDERS' FUNDS</b>			<u>(125)</u>		<u>5,389</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

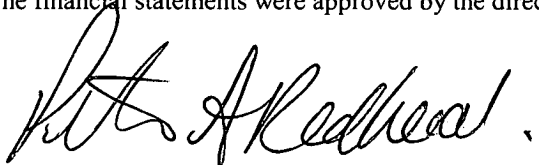
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 October 2016 and were signed by:



P A Redhead - Director

**Peter Redhead Design Services Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2016**

**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 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

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

Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2015	7,093
Additions	5,232
	<hr/>
At 29 February 2016	12,325
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2015	5,520
Charge for year	2,444
	<hr/>
At 29 February 2016	7,964
	<hr/>
<b>NET BOOK VALUE</b>	
At 29 February 2016	4,361
	<hr/>
At 28 February 2015	1,573
	<hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>29.2.16 £</b>	28.2.15 £
2	Ordinary	1	<b>2</b>	2
			<hr/>	<hr/>