

Registered number:
00651932
England and Wales

A L Peters & Sons Limited
Abbreviated Report and Accounts
31 March 2009

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A L Peters & Sons Limited (Registered number: 00651932)
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for the year ended 31 March 2009

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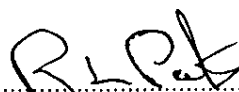
A L Peters & Sons Limited (Registered number: 00651932)
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets	2		
Tangible assets		62,338	62,997
Current assets			
Stocks		12,675	12,025
Debtors		3,959	20,709
Cash at bank and in hand		1	7
		16,635	32,741
Creditors: amounts falling due within one year		(113,391)	(117,216)
Net current liabilities		(96,756)	(84,475)
Total assets less current liabilities		(34,418)	(21,478)
Net assets		(34,418)	(21,478)
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		(39,418)	(26,478)
Shareholders' funds		(34,418)	(21,478)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

Signed on behalf of the board of directors


 Director
 Approved by the board: 6/1/10

A L Peters & Sons Limited (Registered number: 00651932)
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

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).

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 April 2008	181,461	181,461
Additions	11,358	11,358
At 31 March 2009	192,819	192,819
Depreciation		
At 1 April 2008	118,464	118,464
Charge for the year	12,017	12,017
At 31 March 2009	130,481	130,481
Net book value		
At 31 March 2009	62,338	62,338
At 31 March 2008	62,997	62,997

3 Share capital - equity shares

	2009 No. Shares	2009 £	2008 £
Authorised share capital:			
Ordinary shares of £1 each	5,000	5,000	5,000
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	5,000	5,000	5,000