

Registered number:  
00651932  
England and Wales

**A L Peters & Sons Limited**  
Abbreviated Report and Accounts  
31 March 2008

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COMPANIES HOUSE

**A L Peters & Sons Limited**  
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**for the year ended 31 March 2008**

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**A L Peters & Sons Limited**  
**Abbreviated Balance Sheet**  
**as at 31 March 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
	2		
Tangible assets		62,997	54,998
<b>Current assets</b>			
Stocks		12,025	24,435
Debtors		20,709	3,403
Cash at bank and in hand		7	8
		32,741	27,846
<b>Creditors: amounts falling due within one year</b>		(117,216)	(114,368)
<b>Net current liabilities</b>		(84,475)	(86,522)
<b>Total assets less current liabilities</b>		(21,478)	(31,524)
<b>Net assets</b>		(21,478)	(31,524)
<b>Capital and reserves</b>			
Called up share capital	3	5,000	5,000
Profit and loss account		(26,478)	(36,524)
<b>Shareholders' funds</b>		(21,478)	(31,524)

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

x  .....

Director

Approved by the board: 9/1/09

**A L Peters & Sons Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2008**

**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 Standards for Smaller Entities (effective January 2007).

**2 Fixed assets**

	<b>Tangible Assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 April 2007	162,815	162,815
Additions	18,645	18,645
At 31 March 2008	<u>181,460</u>	<u>181,460</u>
<b>Depreciation</b>		
At 1 April 2007	107,817	107,817
Charge for the year	10,646	10,646
At 31 March 2008	<u>118,463</u>	<u>118,463</u>
<b>Net book value</b>		
At 31 March 2008	<u>62,997</u>	<u>62,997</u>
At 31 March 2007	<u>54,998</u>	<u>54,998</u>

**3 Share capital - equity shares**

	<b>2008 No. Shares</b>	<b>2008 £</b>	<b>2007 £</b>
Authorised share capital:			
Ordinary shares of £1 each	5,000	<u>5,000</u>	<u>5,000</u>
Allotted, called up fully paid share capital:			
Ordinary shares of £1 each	5,000	<u>5,000</u>	<u>5,000</u>