

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2007
for
Peter Redhead Design Services Limited



Peter Redhead Design Services Limited

**Company Information
for the Year Ended 28 February 2007**

DIRECTOR: P A Redhead

SECRETARY: Ms E Redhead

REGISTERED OFFICE 178 Newburgh Circle
Bridge of Don
Aberdeen
AB22 8XB

REGISTERED NUMBER: SC279325 (Scotland)

ACCOUNTANTS: Shearer, Bruce & Paterson
Chartered Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

Peter Redhead Design Services Limited

**Abbreviated Balance Sheet
28 February 2007**

	Notes	28.2 07 £	£	28 2 06 £	£
FIXED ASSETS					
Tangible assets	2		2,503		2,843
CURRENT ASSETS					
Debtors		5,501		18,850	
Cash at bank		21,978		75	
		<u>27,479</u>		<u>18,925</u>	
CREDITORS					
Amounts falling due within one year		<u>19,216</u>		<u>15,204</u>	
NET CURRENT ASSETS			<u>8,263</u>		<u>3,721</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,766</u>		<u>6,564</u>
PROVISIONS FOR LIABILITIES			<u>212</u>		<u>167</u>
NET ASSETS			<u><u>10,554</u></u>		<u><u>6,397</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>10,552</u>		<u>6,395</u>
SHAREHOLDERS' FUNDS			<u><u>10,554</u></u>		<u><u>6,397</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 11 December 2008 and were signed by


P A Redhead Director

The notes form part of these abbreviated accounts

Peter Redhead Design Services Limited

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 services, 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 & fittings 20% 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

	Total £
COST	
At 1 March 2006	3,418
Additions	430
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At 28 February 2007	3,848
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DEPRECIATION	
At 1 March 2006	575
Charge for year	770
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At 28 February 2007	1,345
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NET BOOK VALUE	
At 28 February 2007	2,503
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At 28 February 2006	2,843
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3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			28.2.07	28 2 06
Number	Class	Nominal value	£	£
2	Ordinary	1	2	2
			<hr/> <hr/>	<hr/> <hr/>