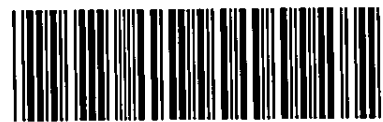


Abbreviated Unaudited Accounts
for the Period 18 June 2007 to 30 September 2008
for
Pettits Commercial Limited

TUESDAY



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COMPANIES HOUSE

Pettits Commercial Limited

Contents of the Abbreviated Accounts
for the Period 18 June 2007 to 30 September 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Pettits Commercial Limited

Company Information
for the Period 18 June 2007 to 30 September 2008

DIRECTOR: R Kaye

SECRETARY: M R Kaye

REGISTERED OFFICE: 26 Pettits Close
Romford
Essex
RM1 4EB

REGISTERED NUMBER: 06283505

ACCOUNTANTS: Fisher Michael
Boundary House
4 County Place
New London Road
Chelmsford
Essex
CM2 0RE

Pettits Commercial Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		672
CURRENT ASSETS			
Debtors		408	
Cash at bank		127	
		<u>535</u>	
CREDITORS			
Amounts falling due within one year		<u>1,038</u>	
NET CURRENT LIABILITIES			<u>(503)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>169</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>69</u>
SHAREHOLDERS' FUNDS			<u>169</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 September 2008.

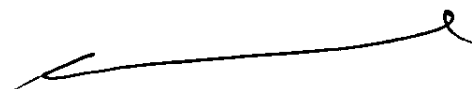
The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 22 JANUARY 2009 and were signed by:


.....
Director

The notes form part of these abbreviated accounts

Pettits Commercial Limited

Notes to the Abbreviated Accounts
for the Period 18 June 2007 to 30 September 2008

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.

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	
Additions	950
At 30 September 2008	950
DEPRECIATION	
Charge for period	278
At 30 September 2008	278
NET BOOK VALUE	
At 30 September 2008	672

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000
Allotted and issued:			
Number:	Class:	Nominal value:	£
100	Share capital 1	1	100

100 Ordinary shares of 1 each were allotted at par during the period.