

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2013
for
Pegasus Imaging Limited

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for the Year Ended 31st December 2013**

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Pegasus Imaging Limited
Company Information
for the Year Ended 31st December 2013

DIRECTORS: S Taylor
Mrs J Taylor

SECRETARY: Mrs J Taylor

REGISTERED OFFICE: Sovereign House
155 High Street
Aldershot
Hampshire
GU11 1TT

REGISTERED NUMBER: 04273886 (England and Wales)

ACCOUNTANTS: Whiteleys
Chartered Certified Accountants
Sovereign House
155 High Street
Aldershot
Hampshire
GU11 1TT

Abbreviated Balance Sheet
31st December 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		904		1,130
CREDITORS					
Amounts falling due within one year		<u>49,467</u>		<u>49,004</u>	
NET CURRENT LIABILITIES			<u>(49,467)</u>		<u>(49,004)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(48,563)</u>		<u>(47,874)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(48,565)</u>		<u>(47,876)</u>
SHAREHOLDERS' FUNDS			<u>(48,563)</u>		<u>(47,874)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 Board of Directors on 9th April 2014 and were signed on its behalf by:

S Taylor - Director

The notes on pages 3 to 4 form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st December 2013**

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 April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Tangible fixed assets

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

Computer equipment - 20% on reducing balance

Going concern

The company has net current liabilities and trades with the support of its directors. The directors have confirmed their intention to continue to support the company. This together with management information and forecast results leads the directors to consider it appropriate to prepare the financial statements on a going concern basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2013	
and 31st December 2013	<u>8,703</u>
DEPRECIATION	
At 1st January 2013	7,573
Charge for year	<u>226</u>
At 31st December 2013	<u>7,799</u>
NET BOOK VALUE	
At 31st December 2013	<u>904</u>
At 31st December 2012	<u>1,130</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st December 2013

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31st December 2013 and 31st December 2012:

	2013 £	2012 £
S Taylor and Mrs J Taylor		
Balance outstanding at start of year	(48,104)	(48,090)
Amounts repaid	(13)	(14)
Balance outstanding at end of year	<u>(48,117)</u>	<u>(48,104)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.