

REGISTERED NUMBER: 4273886 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st December 2010
for
Pegasus Imaging Limited**

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COMPANIES HOUSE

Pegasus Imaging Limited

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for the Year Ended 31st December 2010**

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Pegasus Imaging Limited
Company Information
for the Year Ended 31st December 2010

DIRECTORS:

S N Taylor
Mrs J Taylor

SECRETARY

Mrs J Taylor

REGISTERED OFFICE:

Sovereign House
155 High Street
Aldershot
Hampshire
GU11 1TT

REGISTERED NUMBER:

4273886 (England and Wales)

ACCOUNTANTS:

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

Pegasus Imaging Limited

**Abbreviated Balance Sheet
31st December 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1,765	2,206
CREDITORS			
Amounts falling due within one year		48,196	47,568
NET CURRENT LIABILITIES		(48,196)	(47,568)
TOTAL ASSETS LESS CURRENT LIABILITIES		(46,431)	(45,362)
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(46,433)	(45,364)
SHAREHOLDERS' FUNDS		(46,431)	(45,362)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2010 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
- (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 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

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
signed on its behalf by

and were



S N Taylor - Director

The notes on page 3 form part of these abbreviated accounts

Pegasus Imaging Limited

Notes to the Abbreviated Accounts for the Year Ended 31st December 2010

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 financial statements have been prepared on a going concern basis. The basis assumes that the company will be able to continue to trade for the foreseeable future, and the directors have confirmed their continuing support to the company for this purpose

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2010	
and 31st December 2010	8,703
DEPRECIATION	
At 1st January 2010	6,497
Charge for year	441
	<u>6,938</u>
At 31st December 2010	
NET BOOK VALUE	
At 31st December 2010	<u>1,765</u>
At 31st December 2009	<u>2,206</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	1	<u>2</u>	<u>2</u>

4 TRANSACTIONS WITH DIRECTORS

Included in creditors due within one year is an amount owed to the directors Mr & Mrs S Taylor in the sum of £47,656