

REGISTERED NUMBER. 05593742 (England and Wales)

**REGISTRAR OF COMPANIES**

**Abbreviated Unaudited Accounts  
for the year ended 31 October 2007  
for  
P I Squared Investments Limited**

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COMPANIES HOUSE

**P I Squared Investments Limited**

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for the year ended 31 October 2007**

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**P I Squared Investments Limited**

**Company Information  
for the year ended 31 October 2007**

**DIRECTORS:**

P Beadle  
Mrs K Beadle

**SECRETARY**

Mrs K Beadle

**REGISTERED OFFICE:**

11 Mill Drive  
Henfield  
West Sussex  
BN5 9RY

**REGISTERED NUMBER:**

05593742 (England and Wales)

**ACCOUNTANTS.**

AKP  
Chartered Accountants  
Sanford House  
Medwin Walk  
Horsham  
West Sussex  
RH12 1AG

**P I Squared Investments Limited**

**Abbreviated Balance Sheet  
31 October 2007**

	2007 £	2006 £
<b>CURRENT ASSETS</b>		
Debtors	1,868	48,040
Cash at bank	743	-
	<hr/> 2,611	<hr/> 48,040
<b>CREDITORS</b>		
Amounts falling due within one year	2,471	47,780
	<hr/> 140	<hr/> 260
<b>NET CURRENT ASSETS</b>		
	<hr/> 140	<hr/> 260
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<hr/> <hr/> 140	<hr/> <hr/> 260
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	40	160
	<hr/> 140	<hr/> 260
<b>SHAREHOLDERS' FUNDS</b>		
	<hr/> <hr/> 140	<hr/> <hr/> 260

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

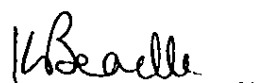
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

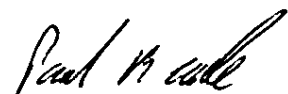
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 Board of Directors on 21 January 2008 and were signed on its behalf by



Mrs K Beadle - Director



P Beadle - Director

The notes form part of these abbreviated accounts

**P I Squared Investments Limited**

**Notes to the Abbreviated Accounts  
for the year ended 31 October 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)

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1 00	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1 00	<u>100</u>	<u>100</u>

**3 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the year ended 31 October 2007 and the period ended 31 October 2006

	2007 £	2006 £
<b>P Beadle and Mrs K Beadle</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	1,494	-
Maximum balance outstanding during year	<u>1,494</u>	<u>-</u>

**4 CONTROLLING INTEREST**

The company was under the control of Mr P Beadle and Mrs K Beadle throughout the current and previous year  
Mr P Beadle and Mrs K Beadle own 100% of the company's issued share capital