

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2009

FOR

PEDLEY PROPERTIES LIMITED



PEDLEY PROPERTIES LIMITED

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FOR THE YEAR ENDED 5TH APRIL 2009

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PEDLEY PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5TH APRIL 2009

DIRECTORS: J G Pedley
Mrs M Pedley

SECRETARY: J G Pedley

REGISTERED OFFICE: Ripley House
Perrancoombe
PERRANPORTH
Cornwall
TR6 OHX

REGISTERED NUMBER: 00814850 (England and Wales)

ACCOUNTANTS: Lang Bennetts
Chartered Accountants
The Old Carriage Works
Moresk Road
TRURO
Cornwall
TR1 1DG

PEDLEY PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

5TH APRIL 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Investments	2	7,771	7,771
CURRENT ASSETS			
Cash at bank		11,772	10,067
CREDITORS			
Amounts falling due within one year		<u>16,507</u>	<u>15,551</u>
NET CURRENT LIABILITIES		<u>(4,735)</u>	<u>(5,484)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,036</u>	<u>2,287</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,936</u>	<u>2,187</u>
SHAREHOLDERS' FUNDS		<u>3,036</u>	<u>2,287</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5th April 2009.

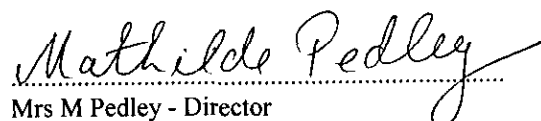
The members have not required the company to obtain an audit of its financial statements for the year ended 5th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 7.5.09 and were signed on its behalf by:


Mrs M Pedley - Director

The notes form part of these abbreviated accounts

PEDLEY PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2009

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 6th April 2008 and 5th April 2009	<u>7,771</u>
NET BOOK VALUE	
At 5th April 2009	<u>7,771</u>
At 5th April 2008	<u>7,771</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	ordinary	£1	<u>100</u>	<u>100</u>

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
PEDLEY PROPERTIES LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 5th April 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 5th April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Lang Bennetts
Chartered Accountants
The Old Carriage Works
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Cornwall
TR1 1DG

Date: 8 - 5 - 09

This page does not form part of the abbreviated accounts