



Registration number 06142442

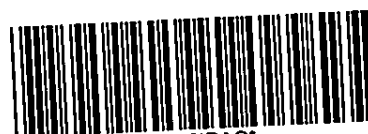
Pejo Real Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

Broderick & Leslie
Chartered Certified Accountants
2 Railway Court
Ten Pound Walk
Doncaster
South Yorkshire
DN4 5FB

THURSDAY



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Pejo Real Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Chartered Certified Accountants' Report to the Board of Directors on the Preparation
of the Unaudited Statutory Accounts of
Pejo Real Limited
for the Year Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pejo Real Limited for the year ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of Pejo Real Limited, as a body, in accordance with the terms of our engagement letter dated 12 March 2010. Our work has been undertaken solely to prepare for your approval the accounts of Pejo Real Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pejo Real Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pejo Real Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Pejo Real Limited. You consider that Pejo Real Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Pejo Real Limited. 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 statutory accounts.

Broderick & Leslie
Chartered Certified Accountants
2 Railway Court
Ten Pound Walk
Doncaster
South Yorkshire
DN4 5FB

26 September 2013



Pejo Real Limited
(Registration number: 06142442)
Abbreviated Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		1,064,785	1,066,209
Current assets			
Debtors		28,630	26,368
Cash at bank and in hand		1,918	5,972
		30,548	32,340
Creditors Amounts falling due within one year		(975,314)	(614,377)
Net current liabilities		(944,766)	(582,037)
Total assets less current liabilities		120,019	484,172
Creditors Amounts falling due after more than one year		(422,912)	(771,394)
Net liabilities		(302,893)	(287,222)
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(302,895)	(287,224)
Shareholders' deficit		(302,893)	(287,222)


For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 26 September 2013 and signed on its behalf by


Mr P Edwards
Director



Pejo Real Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going concern

The financial statements have been prepared on a going concern basis

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	25% reducing balance basis
Freehold property	Nil depreciation

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pejo Real Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

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2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2012	1,071,525	1,071,525
Additions	705	705
At 31 March 2013	1,072,230	1,072,230
Depreciation		
At 1 April 2012	5,316	5,316
Charge for the year	2,129	2,129
At 31 March 2013	7,445	7,445
Net book value		
At 31 March 2013	1,064,785	1,064,785
At 31 March 2012	1,066,209	1,066,209

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2013 £	2012 £
Amounts falling due within one year	18,000	70,200
Amounts falling due after more than one year	422,912	771,394
Total secured creditors	440,912	841,594

Included in the creditors are the following amounts due after more than five years

	2013 £	2012 £
After more than five years by instalments	350,912	490,594



Pejo Real Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

..... continued

4 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

5 Related party transactions

Directors' advances and credits

	2013 Advance/ Credit £	2013 Repaid £	2012 Advance/ Credit £	2012 Repaid £
Mr P Edwards				
Directors Loan Credit	<u>156,741</u>	<u>-</u>	<u>153,370</u>	<u>-</u>

6 Control

The company is controlled by Mr P Edwards (a director) who owns 1 share (50%), and his daughter (& wife of fellow Director Mr J Parker) being Mrs E Parker who owns 1 share (50%)