

PEEDEE LIMITED

Company Registration No. 05260366

Abbreviated Unaudited Accounts

For the year ended 30 April 2008

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27/02/2009

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COMPANIES HOUSE

# PEEDEE LIMITED

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PEEDEE LIMITED

ABBREVIATED UNAUDITED BALANCE SHEET AS AT 30 APRIL 2008

BALANCE SHEET

	NOTES	30-Apr-08		30-Apr-07	
		£	£	£	£
<b>FIXED ASSETS</b>					
Investments	1		129		129
<b>CURRENT ASSETS</b>					
Cash		<u>100</u>		<u>100</u>	
		<u>100</u>		<u>100</u>	
<b>CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>129</u>		<u>129</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(29)		(29)
<b>TOTAL NET ASSETS</b>			<u>100</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
CALLED UP SHARE CAPITAL	2		100		100
			<u>100</u>		<u>100</u>

PEEDEE LIMITED

ABBREVIATED UNAUDITED BALANCE SHEET AS AT 30 APRIL 2008

continued ...

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

For the year ended 30 April 2008 the company was entitled to exemption from audit under subsection(1) of Section 249A of the Companies Act 1985.

No notice from any member requiring an audit has been deposited under subsection(2) of Section 249B of that Act in relation to its accounts for the financial period.

The directors acknowledge their responsibilities for :-

1. Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985
2. Preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of the profit or loss for the financial year in accordance with requirements of Section 226 of that Act, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

The abbreviated accounts were approved by the Board of Directors on 18 February 2009.

Signed on behalf of the Board of Directors

A handwritten signature in black ink, appearing to be 'S Vincent', written over a horizontal line.

Stephen Vincent  
Director

The accompanying accounting policies and notes form an integral part of these abbreviated accounts.

# PEEDEE LIMITED

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

### 1. INVESTMENTS

	Shares in group undertakings £	Total £
Cost		
At 1 May 2007	129	129
Additions	-	-
At 30 April 2008	<u>129</u>	<u>129</u>

At 30 April 2008 the company held more than 10% of the equity of the following companies:

	Principal activity	Issued ordinary share capital	Percentage owned
Peedee Productions Ltd	Dormant	£125	100
Peter Jones TV Ltd	Television Production	£1	100
Peter Jones Television Ltd	Dormant	£1	100
Mobcast Ltd	Dormant	£1	100
Vodcast Ltd	Dormant	£1	100

### 2. CALLED UP SHARE CAPITAL

	2008 £	2007 £
Authorised		
100,000 Ordinary Shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
10,000 Ordinary Share of £1 each, £0.01 partly paid	<u>100</u>	<u>100</u>