Peter Everitt Associates Limited

Abbreviated accounts

for the year ended 30 November 2007
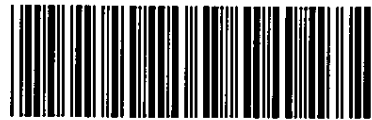
Peter Everitt Associates Limited

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Accountants' report on the unaudited financial statements to the directors of
Peter Everitt Associates Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

1 on 1 Accountancy Services Limited
Chartered Certified Accountants
Clytha House
10 Clytha Park Road
Newport
Sout Wales
NP19 7LJ

Date: 29 May 2008

Peter Everitt Associates Limited

Abbreviated balance sheet
as at 30 November 2007

	Notes	30/11/07 £	30/11/07 £	30/11/06 £	30/11/06 £
Fixed assets					
Tangible assets	2		2,031		1,174
Current assets					
Cash at bank and in hand		8,601		6,391	
		8,601		6.391	
Creditors: amounts falling due within one year		(8,877)		(6,251)	
Net current (liabilities)/assets			(276)		140
Net assets			1,755		1.314
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,753		1.312
Shareholders' funds			1,755		1.314

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 November 2007

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 29 May 2008 and signed on its behalf by

Peter Everitt
Director

The notes on page 4 form an integral part of these financial statements.

Peter Everitt Associates Limited

Notes to the abbreviated financial statements
for the year ended 30 November 2007

1.   Accounting policies

1.1.   Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2.   Turnover

Turnover represents the total invoice value, including value added tax, of sales made during the year

1.3.   Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment   -   25% straight line

2.   Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2006	1,565
Additions	1,665
At 30 November 2007	3,230
Depreciation	
At 1 December 2006	391
Charge for year	808
At 30 November 2007	1,199
Net book values	
At 30 November 2007	2,031
At 30 November 2006	1,174

3.   Share capital

	30/11/07 £	30/11/06 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2