

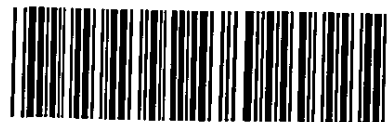
**PETER ELLIS DESIGN LTD**

**Abbreviated Accounts**

**FOR THE YEAR ENDED**

**30 APRIL 2011**

SATURDAY



\*A110CVIX\*

A22 21/01/2012 #348

COMPANIES HOUSE

\*A1019WL7\*

A22 14/01/2012 #192

COMPANIES HOUSE

Registration number 6215682  
ENGLAND AND WALES

# PETER ELLIS DESIGN LTD

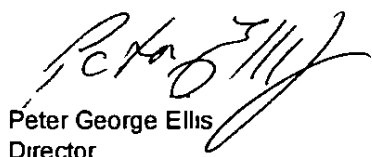
## Abbreviated Balance Sheet AS AT 30 APRIL 2011

	Notes	£	2011 £	£	2010 £
<b>Fixed assets</b>					
Tangible assets	2		1,852		2,470
<b>Current assets</b>					
Debtors		11,726		9,850	
Cash at bank and in hand		<u>4,295</u>		<u>555</u>	
		16,021		10,404	
<b>Creditors: amounts falling due within one year</b>		<u>13,738</u>		<u>12,313</u>	
		13,738		12,313	
<b>Net current assets/(liabilities)</b>			2,283		(1,909)
<b>Net assets</b>			<u><u>4,135</u></u>		<u><u>561</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>4,035</u>		<u>461</u>
<b>Shareholders' funds</b>			<u><u>4,135</u></u>		<u><u>561</u></u>

The director is satisfied that the company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

  
Peter George Ellis  
Director

Date 5th January 2012

# PETER ELLIS DESIGN LTD

## Notes to the Abbreviated Accounts for the year ended 30 April 2011

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 6 April 2008)

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment & fixtures 25% reducing balance

#### Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes

Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

### 2 Tangible fixed assets

	Computer equipment
<b>COST</b>	£
At 1 May 2010	4,911
Addition for the year	-
At 30 April 2011	<u>4,911</u>
<b>DEPRECIATION</b>	
At 1 May 2010	2,441
Addition for the year	618
At 30 April 2011	<u>3,059</u>
<b>NET BOOK VALUE</b>	
At 30 April 2011	<u>1,852</u>
At 30 April 2010	<u>2,470</u>

	2011 £	2010 £
<b>3 Share capital</b>		
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>