

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2009
for
Peter Redhead Design Services Limited

THURSDAY



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COMPANIES HOUSE

Peter Redhead Design Services Limited

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for the Year Ended 28 February 2009**

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Peter Redhead Design Services Limited

**Company Information
for the Year Ended 28 February 2009**

DIRECTOR: P A Redhead

SECRETARY: Ms E Redhead

REGISTERED OFFICE: 178 Newburgh Circle
Bridge of Don
Aberdeen
AB22 8XB

REGISTERED NUMBER: SC279325 (Scotland)

ACCOUNTANTS: SBP
Chartered Accountants
Glebefield House
21 Links Terrace
Peterhead
Aberdeenshire
AB42 2XA

Peter Redhead Design Services Limited

**Abbreviated Balance Sheet
28 February 2009**

	Notes	28.2.09 £	£	28.2.08 £	£
FIXED ASSETS					
Tangible assets	2		2,125		725
CURRENT ASSETS					
Debtors		5,851		8,785	
Cash at bank		3,743		1,668	
		<u>9,594</u>		<u>10,453</u>	
CREDITORS					
Amounts falling due within one year		<u>9,924</u>		<u>7,784</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(330)</u>		<u>2,669</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,795		3,394
PROVISIONS FOR LIABILITIES			252		27
NET ASSETS			<u>1,543</u>		<u>3,367</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,541		3,365
SHAREHOLDERS' FUNDS			<u>1,543</u>		<u>3,367</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 17 December 2009 and were signed by:



P A Redhead - Director

The notes form part of these abbreviated accounts

Peter Redhead Design Services Limited

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & fittings - 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2008	1,374
Additions	2,166
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At 28 February 2009	3,540
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DEPRECIATION	
At 29 February 2008	648
Charge for year	767
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At 28 February 2009	1,415
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NET BOOK VALUE	
At 28 February 2009	2,125
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At 28 February 2008	726
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.09	28.2.08
			£	£
2	Ordinary	1	2	2
			<hr/>	<hr/>