

Registered number
3307466

PECULIAR UNISEX STUDIO LIMITED

Abbreviated Accounts

31 January 2009

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COMPANIES HOUSE

PECULIAR UNISEX STUDIO LIMITED
Abbreviated Balance Sheet
as at 31 January 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	453	604
Current assets			
Cash at bank and in hand		231	1,405
Creditors: amounts falling due within one year		(19,653)	(20,815)
Net current liabilities		(19,422)	(19,410)
Net liabilities		(18,969)	(18,806)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(18,971)	(18,808)
Shareholders' funds		(18,969)	(18,806)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



Mrs Beatrice Cofie
Director

Approved by the board on 13 January 2010

PECULIAR UNISEX STUDIO LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 January 2009

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 January 2007).

2 Tangible fixed assets

£

Cost

At 1 February 2008

9,517

At 31 January 2009

9,517

Depreciation

At 1 February 2008

8,913

Charge for the year

151

At 31 January 2009

9,064

Net book value

At 31 January 2009

453

At 31 January 2008

604

3 Share capital

2009

2008

£

£

Authorised:

100

100

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2