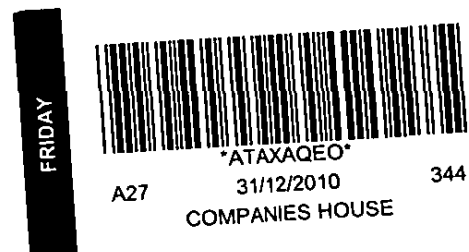


COMPANY REGISTRATION NUMBER 3976444

**ABC PETERIC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MARCH 2010**



**KUGAN & CO:**  
Chartered Certified Accountants  
Unit 1 Kingspark Business Centre  
152-178 Kingston Road  
New Malden  
Surrey  
KT3 3ST

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**ABC PETERIC LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2010**

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**ABC PETERIC LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Note	2010	2009
		£	£
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		11,458	16,958
Tangible assets		<u>29,363</u>	<u>17,687</u>
		<b>40,821</b>	<b>34,645</b>
<b>CURRENT ASSETS</b>			
Debtors		73,357	59,512
Cash at bank and in hand		<u>73,515</u>	<u>35,548</u>
		<b>146,872</b>	<b>95,060</b>
<b>CREDITORS: Amounts falling due within one year</b>		<u>88,925</u>	<u>44,050</u>
<b>NET CURRENT ASSETS</b>		<b>57,947</b>	<b>51,010</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>98,768</b>	<b>85,655</b>
<b>CREDITORS: Amounts falling due after more than one year</b>		<b>35,242</b>	<b>42,709</b>
		<u>63,526</u>	<u>42,946</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	2	2
Profit and loss account		<u>63,524</u>	<u>42,944</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>63,526</b>	<b>42,946</b>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

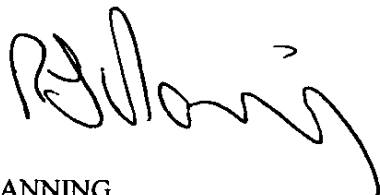
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

**ABC PETERIC LIMITED**  
**ABBREVIATED BALANCE SHEET** *(continued)*

**31 MARCH 2010**

These abbreviated accounts were approved and signed by the director and authorised for issue on 30 December 2010

A handwritten signature in black ink, appearing to read 'R J Manning', is written over the printed name and title.

MR R J MANNING  
Director

Company Registration Number 3976444

**ABC PETERIC LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2010**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 10% on straight line basis

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 25% on straight line basis
Fixtures & Fittings	- 25% on straight line basis
Motor Vehicles	- 25% on straight line basis
Equipment	- 25% on straight line basis

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**ABC PETERIC LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2010**

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 April 2009	55,000	99,621	154,621
Additions	–	17,545	17,545
Disposals	–	(12,596)	(12,596)
<b>At 31 March 2010</b>	<u>55,000</u>	<u>104,570</u>	<u>159,570</u>
<b>DEPRECIATION</b>			
At 1 April 2009	38,042	81,934	119,976
Charge for year	5,500	5,719	11,219
On disposals	–	(12,446)	(12,446)
<b>At 31 March 2010</b>	<u>43,542</u>	<u>75,207</u>	<u>118,749</u>
<b>NET BOOK VALUE</b>			
<b>At 31 March 2010</b>	<u>11,458</u>	<u>29,363</u>	<u>40,821</u>
At 31 March 2009	<u>16,958</u>	<u>17,687</u>	<u>34,645</u>

**3. SHARE CAPITAL****Authorised share capital:**

	2010 £	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid:**

	2010 No	£	2009 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>