

REGISTERED NUMBER: 05364338 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

FOR

P4I LTD

TUESDAY



LD7 "LCIT85WH"
23/12/2008 422
COMPANIES HOUSE

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FOR THE YEAR ENDED 28 FEBRUARY 2008**

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P4I LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2008

DIRECTOR: Y Kohn

SECRETARY: J Silver

REGISTERED OFFICE: 214 Stamford Hill
London
N16 6RA

REGISTERED NUMBER: 05364338 (England and Wales)

ACCOUNTANTS: Venitt and Greaves
Chartered Accountants
115 Craven Park Road
Stamford Hill
London
N15 6BL

P4I LTD

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2008**

	Notes	28.2.08 £	28.2.07 £
FIXED ASSETS			
Tangible assets	2	111,428	7,137
CURRENT ASSETS			
Cash at bank		2,030	25,717
CREDITORS			
Amounts falling due within one year		<u>122,653</u>	<u>17,482</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(120,623)</u>	<u>8,235</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,195)</u>	<u>15,372</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(9,196)</u>	<u>15,371</u>
SHAREHOLDERS' FUNDS		<u>(9,195)</u>	<u>15,372</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 24 December 2008 and were signed by:



Y Kohn - Director

The notes form part of these abbreviated accounts

P41 LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008**

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.

Short leasehold	- not provided
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

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 1 March 2007	9,919
Additions	110,915
	<hr/>
At 28 February 2008	120,834
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DEPRECIATION	
At 1 March 2007	2,782
Charge for year	6,624
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At 28 February 2008	9,406
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NET BOOK VALUE	
At 28 February 2008	111,428
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At 28 February 2007	7,137
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	28.2.08	28.2.07
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.08	28.2.07
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>