

Registered number
05798244

Peter Joseph Limited
Abbreviated Accounts
31 March 2012

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Peter Joseph Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Peter Joseph Limited for the year ended 31 March 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Peter Joseph Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Peter Joseph Limited, as a body, in accordance with the terms of our engagement letter dated 2 May 2006. Our work has been undertaken solely to prepare for your approval the accounts of Peter Joseph Limited and state those matters that we have agreed to state to the Board of Directors of Peter Joseph Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Peter Joseph Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Peter Joseph Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Peter Joseph Limited. You consider that Peter Joseph Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Peter Joseph Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



Shacklefords
Chartered Accountant
3 Essex Road
Four Oaks
Sutton Coldfield
West Midlands
B75 6NR

27 July 2012

Peter Joseph Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

05798244

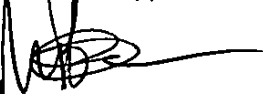
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	865	639
Current assets			
Cash at bank and in hand		11,954	71,654
Creditors: amounts falling due within one year		(12,535)	(57,017)
Net current (liabilities)/assets		(581)	14,637
Net assets		<u>284</u>	<u>15,276</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		184	15,176
Shareholder's funds		<u>284</u>	<u>15,276</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has 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



M P Fearn
Director

Approved by the board on 27 July 2012

Peter Joseph Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers

Depreciation

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

Computers 33% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

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

£

Cost

At 1 April 2011	639
Additions	405
At 31 March 2012	<u>1,044</u>

Depreciation

Charge for the year	179
At 31 March 2012	<u>179</u>

Net book value

At 31 March 2012	<u>865</u>
At 31 March 2011	<u>639</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>