

**Registered Number 06537477**

**Pete Cheeseman Limited**

**Abbreviated Accounts**

**31 March 2011**

**Pete Cheeseman Limited**

**Registered Number 06537477**

**Company Information**

**Registered Office:**

93 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2NW

**Reporting Accountants:**

Matthews Hanton Limited

93 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2NW

Pete Cheeseman Limited

Registered Number 06537477

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	598	797
		<u>598</u>	<u>797</u>
<b>Current assets</b>			
Debtors		0	7,765
Cash at bank and in hand		52,447	11,380
Total current assets		<u>52,447</u>	<u>19,145</u>
<b>Creditors: amounts falling due within one year</b>		(10,874)	(7,029)
<b>Net current assets (liabilities)</b>		41,573	12,116
<b>Total assets less current liabilities</b>		<u>42,171</u>	<u>12,913</u>
<b>Total net assets (liabilities)</b>		<u>42,171</u>	<u>12,913</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		42,169	12,911
<b>Shareholders funds</b>		<u>42,171</u>	<u>12,913</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 December 2011

And signed on their behalf by:

**Mr P Cheeseman, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

## 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 April 2008).

**Turnover**

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

**Deferred tax**

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

**Depreciation**

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

Computer equipment                      25% on reducing balance

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	1,063
At 31 March 2011	-	<u>1,063</u>
<b>Depreciation</b>		
At 01 April 2010		266
Charge for year	-	199
At 31 March 2011	-	<u>465</u>
<b>Net Book Value</b>		
At 31 March 2011		598
At 31 March 2010	-	<u>797</u>

## 3 Share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2

4      **Transactions with  
directors**

At the year end the company owed the directors £512 (2010: £265) being the balance outstanding on their loan accounts.