

# **Pedal Limited**

## **Unaudited Abbreviated Accounts**

13 month period ended 31 October 2009

THURSDAY



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24/06/2010

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COMPANIES HOUSE

Registered No 06715224

**Pedal Limited**

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Registered No 06715224

**Directors**

C Cairns  
W D Cairns

**Secretary**

W D Cairns

**Registered Office**

33 Acre End Street  
Eynsham  
Oxford  
Oxfordshire  
OX29 4PF

## Abbreviated Balance sheet

at 31 October 2009

	Notes	31 October 2009 £
<b>Non-current assets</b>		
Tangible assets	2	4,580
		<u>4,580</u>
<b>Current assets</b>		
Debtors		16
Cash at bank and in hand		704
		<u>720</u>
<b>Creditors: amounts falling due within one year</b>	4	(17,798)
<b>Net current (liabilities)/assets</b>		<u>(17,078)</u>
<b>Total assets less current liabilities</b>		(12,498)
<b>Creditors: amounts falling due after one year</b>		-
<b>Net assets/(liabilities)</b>		<u>(12,498)</u>
<b>Capital and reserves</b>		
Called up share capital	3	2
Profit and loss account		(12,500)
<b>Shareholders' funds</b>		<u>(12,498)</u>

The directors' statements required by Section 475(3) of the Companies Act 2006 are shown on the following page which forms part of the Balance Sheet

## Abbreviated Balance sheet

at 31 October 2009

The notes on pages 4 to 6 form an integral part of these unaudited financial statements  
**Directors' statements required by Section 475(3) of the Companies Act 2006 for the 13 month period ended 31 October 2009.**

In approving these financial statements as directors of the company we hereby confirm

- (a) that for the period stated above the company to the exemption conferred by Section 477(2) of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476(3) requesting that an audit be conducted for the 13 month period ended 31 October 2009, and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the business keeps accounting records which comply with Section 386, and
  - (2) preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board on 23/6/10 and signed on its behalf by

C Cairns  
Director



The notes on pages 4 to 6 form part of these financial statements

## **Notes to the Abbreviated Accounts**

**for the year ended 31 October 2009**

### **1. Accounting policies**

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### **Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### **Fixed assets and depreciation**

Depreciation is calculated at rates to write off the cost less residual value of each asset over its expected useful life, as follows

Vehicles – 33 33% straight line

Web site – 33 33% straight line

#### **Taxation**

The charge for current taxation is nil based on the results for the period as adjusted for those items which are non-taxable or disallowed, using the rates relevant for the period



## **Notes to the Abbreviated Accounts**

**for the year ended 31 October 2009**

### **4. Transactions with directors**

Creditors include £17,082 owed to a connected company, Bottle PR Limited. Bottle PR Limited is 100% owned by W and C Cairns.