Registered Number 08961936

PETER OSBORNE DESIGN SERVICES LIMITED

Abbreviated Accounts

31 March 2015

PETER OSBORNE DESIGN SERVICES LIMITED **Registered Number 08961936**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015
		£
Fixed assets		
Tangible assets	2	618
		618
Current assets		
Debtors		7,005
Cash at bank and in hand		16,260
		23,265
Creditors: amounts falling due within one year		(13,402)
Net current assets (liabilities)		9,863
Total assets less current liabilities		10,481
Total net assets (liabilities)		10,481
Capital and reserves		
Called up share capital	3	1
Profit and loss account		10,480
Shareholders' funds		10,481

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 May 2015

And signed on their behalf by:
Peter James Osborne, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents the total invoice value, excluding VAT, of sales made during the period and derives from the provision of services falling within the company's ordinary activities.

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

Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	824
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	824
Depreciation	
Charge for the year	206
On disposals	-
At 31 March 2015	206
Net book values	
At 31 March 2015	618

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1 Ordinary share of £1 each	1

During the period one share was issued at par.

4 Transactions with directors

Name of director receiving advance or credit:	Peter James Osborne
Description of the transaction:	Interest free loan
Balance at 27 March 2014:	-
Advances or credits made:	£ 5,336
Advances or credits repaid:	£ 0
Balance at 31 March 2015:	£ 5,336

The maximum amount outstanding during the period was £5,336