

**245 P & E LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 JUNE 2009**



245 P & E LTD

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# 245 P & E LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009

	Notes	2009 £	£
<b>Fixed assets</b>			
Tangible assets	2		79,755
<b>Current assets</b>			
Creditors: amounts falling due within one year		(79,655)	
<b>Net current liabilities</b>			(79,655)
<b>Total assets less current liabilities</b>			100
<b>Capital and reserves</b>			
Called up share capital	3		100
<b>Shareholders' funds</b>			100

For the financial period ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 April 2010



J Gilmour  
Director

Company Registration No. SC347033

# 245 P & E LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	Nil
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 13 August 2008	-
Additions	79,755
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At 30 June 2009	79,755
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### 3 Share capital

	2009 £
<b>Authorised</b>	
100 Ordinary of £1 each	100
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<b>Allotted, called up and fully paid</b>	
100 Ordinary of £1 each	100
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