

Amended

Abbreviated Unaudited Accounts

for the Period 29 October 2009 to 31 October 2010

for

P W T (PETERBOROUGH) LIMITED

SATURDAY



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27/08/2011

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COMPANIES HOUSE

P W T (PETERBOROUGH) LIMITED

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for the Period 29 October 2009 to 31 October 2010

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P W T. (PETERBOROUGH) LIMITED

Company Information

for the Period 29 October 2009 to 31 October 2010

DIRECTOR:

P Warrener

SECRETARIES:

REGISTERED OFFICE:

32 The Crescent
Spalding
Lincolnshire
PE11 1AF

REGISTERED NUMBER

07059248 (England and Wales)

ACCOUNTANTS

Salway and Wright
Chartered Accountants
32 The Crescent
Spalding
Lincolnshire
PE11 1AF

P W T (PETERBOROUGH) LIMITED

Abbreviated Balance Sheet
31 October 2010

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		699
CURRENT ASSETS			
Debtors		1,863	
Cash at bank		111	
		<hr/>	
		1,974	
CREDITORS			
Amounts falling due within one year		2,095	
		<hr/>	
NET CURRENT LIABILITIES			(121)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			578
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			577
			<hr/>
SHAREHOLDERS' FUNDS			<hr/>
			578
			<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

26.8.11

and were signed by

× 
P Warren Director

The notes form part of these abbreviated accounts

P W T (PETERBOROUGH) LIMITED

Notes to the Abbreviated Accounts
for the Period 29 October 2009 to 31 October 2010

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	932
At 31 October 2010	932
DEPRECIATION	
Charge for period	233
At 31 October 2010	233
NET BOOK VALUE	
At 31 October 2010	699

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
1	Ordinary	£1	1

4 RELATED PARTY TRANSACTIONS

The company is owned and controlled by Mr P Warrener

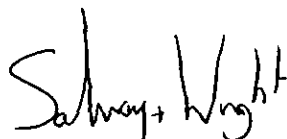
P W T (PETERBOROUGH) LIMITED

Report of the Accountants to the Director of
P W T (PETERBOROUGH) LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2010 set out on pages one to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Salway and Wright
Chartered Accountants
32 The Crescent
Spalding
Lincolnshire
PE11 1AF

Date

26/8/11