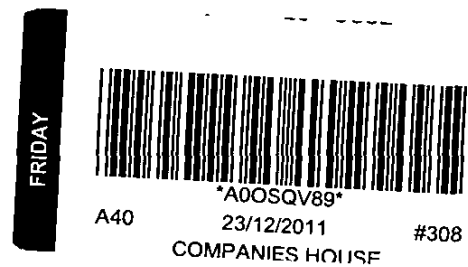


Registration number 03948607

Peter Mostyn Ltd

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2011

Smith Cooper LLP
Chartered Accountants
2 Lace Market Square
Nottingham
NG1 1PB



Peter Mostyn Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

**Chartered Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Peter Mostyn Ltd
for the Year Ended 31 March 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Peter Mostyn Ltd for the year ended 31 March 2011 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Peter Mostyn Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Peter Mostyn Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Peter Mostyn Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Peter Mostyn Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Peter Mostyn Ltd. You consider that Peter Mostyn Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Peter Mostyn Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Smith Cooper LLP
Chartered Accountants
2 Lace Market Square
Nottingham
NG1 1PB

22 December 2011

(Registration number: 03948607)

Peter Mostyn Ltd
Abbreviated Balance Sheet at 31 March 2011

	Note	2011 £	2010 £
Current assets			
Debtors		2,922	428
Cash at bank and in hand		59,853	54,714
		62,775	55,142
Creditors: Amounts falling due within one year		(16,802)	(6,562)
Net assets		45,973	48,580
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		45,972	48,579
Shareholders' funds		45,973	48,580

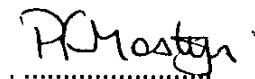
For the year ending 31 March 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the director on 22 December 2011



.....
P F Mostyn
Director

Peter Mostyn Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

2 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>