PETER VASTARDIS LIMITED

Company Registration No. 04469072 (England and Wales)

ABBREVIATED BALANCE SHEET

AS AT 30 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		4,948		5,821
Current assets					
Stocks		830,556		830,556	
Debtors		38		38	
Cash at bank and in hand		4,600		4,600	
		835,194		835,194	
Creditors: amounts falling due within one year		(20,491)		(18,162)	
Net current assets			814,703		817,032
Total assets less current liabilities			819,651		822,853
Creditors: amounts falling due after more than one year			(1,022,287)		(1,020,383)
			(202,636)		(197,530)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(203,636)		(198,530)
Shareholders' funds			(202,636)		(197,530)

PETER VASTARDIS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 AUGUST 2012

PETER VASTARDIS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 AUGUST 2012

For the financial period ended 30 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 May 2013

Peter Vastardis

Director

Company Registration No. 04469072

PETER VASTARDIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 AUGUST 2012

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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:

Fixtures, fittings & equipment	15% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 31 August 2011 & at 30 August 2012	13,478
Depreciation	
At 31 August 2011	7,657
Charge for the period	873
At 30 August 2012	8,530
Net book value	
At 30 August 2012	4,948
At 30 August 2011	5,821

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.