Registered Number 04507635

PEFKOS LIMITED

Abbreviated Accounts

31 August 2012

PEFKOS LIMITED **Registered Number 04507635**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,938	1
		3,938	1
Current assets			
Stocks		100,000	30,000
Debtors		80,313	80,698
Cash at bank and in hand		787	8,381
		181,100	119,079
Creditors: amounts falling due within one year		(172,450)	(106,161)
Net current assets (liabilities)		8,650	12,918
Total assets less current liabilities		12,588	12,919
Total net assets (liabilities)		12,588	12,919
Capital and reserves			
Called up share capital		3	3
Profit and loss account		12,585	12,916
Shareholders' funds		12,588	12,919

- For the year ending 31 August 2012 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 30 November 2012

And signed on their behalf by:
C.J.PETRIE ESQ, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

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.

Intangible assets amortisation policy
20% STRAIGHT LINE

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	5,284
Additions	4,400
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	9,684
Depreciation	
At 1 September 2011	5,283
Charge for the year	463
On disposals	-
At 31 August 2012	5,746
Net book values	
At 31 August 2012	3,938
At 31 August 2011	1

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.