

REGISTERED NUMBER: 07725310 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 2 August 2011 to 30 November 2012
for
Peters-Fox Limited

THURSDAY



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07/03/2013

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COMPANIES HOUSE

Peters-Fox Limited

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for the Period 2 August 2011 to 30 November 2012

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Peters-Fox Limited

Company Information

for the Period 2 August 2011 to 30 November 2012

DIRECTORS.

Ms K C Fox
L L Peters

SECRETARY.

REGISTERED OFFICE.

960 Capability Green
Luton
Bedfordshire
LU1 3PE

REGISTERED NUMBER.

07725310 (England and Wales)

ACCOUNTANT:

Albacore Accounting Limited
960 Capability Green
Luton
Bedfordshire
LU1 3PE

Peters-Fox Limited

Abbreviated Balance Sheet

30 November 2012

		£
CURRENT ASSETS		
Debtors		40,491
Cash at bank		11,851
		52,342
CREDITORS		
Amounts falling due within one year		52,217
NET CURRENT ASSETS		125
TOTAL ASSETS LESS CURRENT LIABILITIES		125
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		25
SHAREHOLDERS' FUNDS		125

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

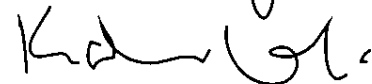
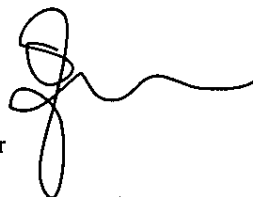
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

05-03-2013

and were signed on

L L Peters - Director



Ms K C Fox - Director

The notes form part of these abbreviated accounts

Peters-Fox Limited

Notes to the Abbreviated Accounts
for the Period 2 August 2011 to 30 November 2012

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

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

100 Ordinary

£
100

3 REMUNERATION TRUST PAYMENTS

During the year the company made an irrevocable contribution of £122,600 to the MW Solutions Limited Remuneration Trust. No tax liability arose to the company as a result of such transactions.