

**REGISTRAR'S
COPY**

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2006
FOR
PEGASUS MOVE MANAGERS LIMITED**

WEDNESDAY



SCT 31/01/2007 260
COMPANIES HOUSE



**BANNERMAN
JOHNSTONE
MACLAY**

CHARTERED ACCOUNTANTS

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PEGASUS MOVE MANAGERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2006**

BANNERMAN JOHNSTONE MACLAY

DIRECTORS

R L Stevenson
I Stevenson

SECRETARY

R L Stevenson

REGISTERED OFFICE

Wing 2
Trump House
15 Edison Street
Glasgow
G52 4JW

REGISTERED NUMBER

SC220021

ACCOUNTANTS

Bannerman Johnstone Maclay
Chartered Accountants
213 St Vincent Street
Glasgow
G2 5QY

BANKERS

The Royal Bank of Scotland plc
Glasgow City Branch (A)
10 Gordon Street
Glasgow
G1 3PL

PEGASUS MOVE MANAGERS LIMITED

**ABBREVIATED BALANCE SHEET
31ST MARCH 2006**

BANNERMAN JOHNSTONE MACLAY

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		7,270		3,843
CURRENT ASSETS					
Debtors		47,586		14,827	
Cash at bank and in hand		28,388		288,528	
		<u>75,974</u>		<u>303,355</u>	
CREDITORS					
Amounts falling due within one year		<u>73,290</u>		<u>263,564</u>	
NET CURRENT ASSETS			<u>2,684</u>		<u>39,791</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,954</u>		<u>43,634</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>9,952</u>		<u>43,632</u>
SHAREHOLDERS' FUNDS			<u>9,954</u>		<u>43,634</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2006

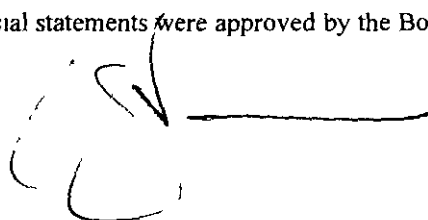
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 22nd January 2007 and were signed on its behalf by



I Stevenson Director

The notes form part of these abbreviated accounts

