

**REGISTRAR'S
COPY**

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
PEGASUS MOVE MANAGERS LIMITED**

THURSDAY



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31/01/2008

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COMPANIES HOUSE

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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
31 MARCH 2007**

BANNERMAN JOHNSTONE MACLAY

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		7,395		7,270
CURRENT ASSETS					
Debtors		35,447		47,586	
Cash at bank and in hand		128,078		28,388	
		163,525		75,974	
CREDITORS					
Amounts falling due within one year		123,322		73,290	
NET CURRENT ASSETS			40,203		2,684
TOTAL ASSETS LESS CURRENT LIABILITIES			47,598		9,954
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			47,596		9,952
SHAREHOLDERS' FUNDS			47,598		9,954

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

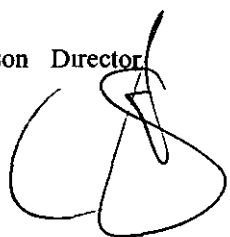
The directors acknowledge their responsibilities for

- (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 21 January 2008 and were signed on its behalf by

I Stevenson Director



The notes form part of these abbreviated accounts

