

REGISTRAR'S
COPY

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2008
FOR
PEGASUS MOVE MANAGERS LIMITED

30 JAN 2009



BANNERMAN
JOHNSTONE
MACLAY

Chartered Accountants
Business Advisers

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PEGASUS MOVE MANAGERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008**

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 2008**

BANNERMAN JOHNSTONE MACLAY

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		4,991		7,395
CURRENT ASSETS					
Debtors		55,234		35,447	
Cash at bank and in hand		23,749		128,078	
		<u>78,983</u>		<u>163,525</u>	
CREDITORS					
Amounts falling due within one year		<u>40,721</u>		<u>123,322</u>	
NET CURRENT ASSETS			<u>38,262</u>		<u>40,203</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,253</u>		<u>47,598</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>43,251</u>		<u>47,596</u>
SHAREHOLDERS' FUNDS			<u>43,253</u>		<u>47,598</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2008.

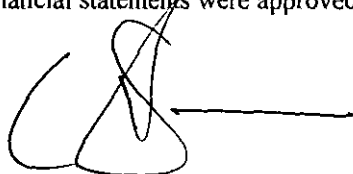
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 2009 and were signed on its behalf by:



I Stevenson - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2007	18,141
Additions	1,099
At 31st March 2008	19,240
DEPRECIATION	
At 1st April 2007	10,746
Charge for year	3,503
At 31st March 2008	14,249
NET BOOK VALUE	
At 31st March 2008	4,991
At 31st March 2007	7,395

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100,000	Ordinary Shares	£1	100,000	100,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary Shares	£1	2	2