P.E.D. MANAGEMENT LTD

Company Registration Number:
SC310421 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2009

End date: 05th April 2010

SUBMITTED

P.E.D. MANAGEMENT LTD

Company Information
for the Period Ended 05th April 2010

Director:	Paul Daciuk
Registered office:	24 Great King Street Edinburgh EH3 6QN GBR
Company Registration Number:	SC310421 (Scotland)

P.E.D. MANAGEMENT LTD

Abbreviated Balance sheet
As at 05th April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	5	**0**	0
Total fixed assets:		**0**	0
Current assets			
Debtors:	6	**5,268**	15,207
Cash at bank and in hand:		**18,260**	3,348
Total current assets:		**23,528**	18,555
Creditors			
Creditors: amounts falling due within one year	7	**30,091**	17,290
Net current assets (liabilities):		**(6,563)**	1,265
Total assets less current liabilities:		**(6,563)**	1,265
Total net assets (liabilities):		**(6,563)**	1,265

The notes form part of these financial statements

P.E.D. MANAGEMENT LTD

Abbreviated Balance sheet
As at 05th April 2010
continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	8	**100**	100
Profit and Loss account:		**(6,663)**	1,165
Total shareholders funds:		**(6,563)**	1,265

For the year ending 5 April 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Daciuk
Status: Director

The notes form part of these financial statements

P.E.D. MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2010

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents the value of all services sold during the period, less returns received, at selling price exclusive of Value Added Tax.

P.E.D. MANAGEMENT LTD

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2010

5. Tangible assets

	Total
Cost	**£**
At 06th April 2009:	340
At 05th April 2010:	340
Depreciation	
At 06th April 2009:	340
At 05th April 2010:	340
Net book value	
At 05th April 2010:	0
At 05th April 2009:	0

P.E.D. MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2010

6. Debtors

	2010 £	2009 £
Trade debtors:	-	1,884
Other debtors:	5,268	13,323
Total:	**5,268**	**15,207**

P.E.D. MANAGEMENT LTD

Notes to the Abbreviated Accounts for the Period Ended 05th April 2010

7. Creditors: amounts falling due within one year

	2010 £	2009 £
Taxation and social security:	30,091	13,476
Other creditors:	-	3,814
Total:	**30,091**	**17,290**

P.E.D. MANAGEMENT LTD

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2010

8. Called up share capital

Allotted, called up and paid

Previous period			**2009**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

P.E.D. MANAGEMENT LTD

Notes to the Abbreviated Accounts
for the Period Ended 05th April 2010

10 . Transactions with directors

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.