REGISTERED NUMBER: SC409348 (Scotland)

Abbreviated Unaudited Accounts

For The Period 13 October 2011 to 31 October 2012

for

PEGASUS HSSE CONSULTANCY LTD

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For The Period 13 October 2011 to 31 October 2012

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Company Information
For The Period 13 October 2011 to 31 October 2012

DIRECTOR:	S E Stevens
REGISTERED OFFICE:	Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL
REGISTERED NUMBER:	SC409348 (Scotland)
ACCOUNTANTS:	FW Accounting Ltd Bon Accord House Riverside Drive Aberdeen Aberdeenshire AB11 7SL

Report of the Accountants to the Director of
Pegasus HSSE Consultancy ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 October 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

FW Accounting Ltd
Bon Accord House
Riverside Drive
Aberdeen
Aberdeenshire
AB11 7SL

Date: .....

Abbreviated Balance Sheet
31 October 2012

	Notes	£
CURRENT ASSETS		
Debtors		46,392
Cash at bank		1,532
		47,924
CREDITORS		
Amounts falling due within one year		30,659
NET CURRENT ASSETS		17,265
TOTAL ASSETS LESS CURRENT LIABILITIES		17,265
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		17,165
SHAREHOLDERS' FUNDS		17,265

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 1 July 2013 and were signed by:

S E Stevens - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Period 13 October 2011 to 31 October 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 amounts receivable for services net of VAT.

Deferred tax
Deferred tax is provided on all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date.

Timing differences are temporary differences between profits as computed for tax purposes and profits as stated in the financial statements which arise because certain items of income and expenditure in the financial statements are dealt with in different years for tax purposes.

Deferred tax is measured at the tax rates that are expected to apply in the years in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is not discounted.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	100

3. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is S E Stevens.

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.