

**PEACE PROPERTIES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2013**

**MORRIS GREGORY**  
Chartered Accountants  
County End Business Centre  
Jackson Street  
Springhead  
Oldham  
Lancashire  
OL4 4TZ

WEDNESDAY



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COMPANIES HOUSE

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**PEACE PROPERTIES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MARCH 2013**

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# PEACE PROPERTIES LIMITED

## ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>29,167</u>	<u>29,167</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		56	-
<b>CREDITORS: Amounts falling due within one year</b>		<u>19,684</u>	<u>20,219</u>
<b>NET CURRENT LIABILITIES</b>		<u>(19,628)</u>	<u>(20,219)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>9,539</u>	<u>8,948</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	100	100
Profit and loss account		<u>9,439</u>	<u>8,848</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>9,539</u>	<u>8,948</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 4 December 2013, and are signed on their behalf by

C JAMES  
Director



Company Registration Number 2165557

The notes on pages 2 to 3 form part of these abbreviated accounts

**PEACE PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

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**1. ACCOUNTING POLICIES**

**Basis of preparation**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year

**Investment property**

Investment property is stated at valuation and is not depreciated

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<b><u>29,167</u></b>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<b><u>29,167</u></b>
At 31 March 2012	<b><u>29,167</u></b>

In the opinion of the directors, there is no material difference between the cost of the freehold investment property and its current market value.

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2013 £</b>	<b>2012 £</b>
100 Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>

**PEACE PROPERTIES LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

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**3. SHARE CAPITAL** *(continued)*

**Allotted, called up and fully paid:**

	2013		2012	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>