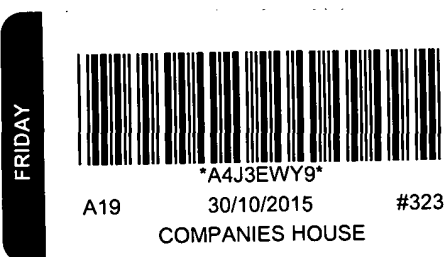


REGISTERED NUMBER: 05783972 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015
FOR
PERIPHERIE LIMITED



PERIPHERIE LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2015

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PERIPHERIE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2015

DIRECTOR: Mr G Hall

SECRETARY:

REGISTERED OFFICE: 14 Malling Down
Lewes
East Sussex
BN7 2BN

REGISTERED NUMBER: 05783972 (England and Wales)

ACCOUNTANTS: Axton's
Chartered Accountants
The Mews
St Nicholas Lane
Lewes
East Sussex
BN7 2JZ

ABBREVIATED BALANCE SHEET
31ST MARCH 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		100		100
Tangible assets	3		971		884
			<u>1,071</u>		<u>984</u>
CURRENT ASSETS					
Cash at bank and in hand		737		1,934	
CREDITORS					
Amounts falling due within one year		<u>1,564</u>		<u>2,698</u>	
NET CURRENT LIABILITIES			<u>(827)</u>		<u>(764)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>244</u>		<u>220</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			144		120
SHAREHOLDERS' FUNDS			<u>244</u>		<u>220</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 24/10/15 and were signed by:

Guy Hall
Mr G Hall - Director

The notes form part of these abbreviated accounts

PERIPHERIE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2015

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 net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty five years.

Tangible fixed assets

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

Plant and machinery - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2014	
and 31st March 2015	100
	<hr/>
NET BOOK VALUE	
At 31st March 2015	100
	<hr/>
At 31st March 2014	100
	<hr/>

PERIPHERIE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2014	3,436
Additions	329
	<hr/>
At 31st March 2015	3,765
	<hr/>
DEPRECIATION	
At 1st April 2014	2,552
Charge for year	242
	<hr/>
At 31st March 2015	2,794
	<hr/>
NET BOOK VALUE	
At 31st March 2015	971
	<hr/>
At 31st March 2014	884
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

PERIPHERIE LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
PERIPHERIE LIMITED

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 two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2015 set out on pages two to eight 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.



Axton's
Chartered Accountants
The Mews
St Nicholas Lane
Lewes
East Sussex
BN7 2JZ

Date:

24th October 2015