

**Unaudited Financial Statements**  
**for the Period 1 January 2016 to 31 March 2016**  
**for**  
**PELTON PROPERTY CONSULTANTS LTD**

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for the Period 1 January 2016 to 31 March 2016**

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**PELTON PROPERTY CONSULTANTS LTD**  
**Company Information**  
**for the Period 1 January 2016 to 31 March 2016**

**DIRECTORS:** Mr S D Stafford  
Mrs L Stafford

**REGISTERED OFFICE:** Oddfellows House  
23 Greek Street  
Stockport  
Greater Manchester  
SK38AB

**REGISTERED NUMBER:** 09341717 (England and Wales)

**ACCOUNTANTS:** Riley & Co Limited  
Chartered Accountants  
52 St Johns Lane  
Halifax  
West Yorkshire  
HX1 2BW

**Abridged Income statement  
for the Period 1 January 2016 to 31 March 2016**

Notes	Period 1.1.16 to 31.3.16 £	Period 4.12.14 to 31.12.15 £
Administrative expenses	<u>361</u>	<u>3</u>
<b>OPERATING LOSS</b>	<b>(361)</b>	<b>(3)</b>
Income from shares in group undertakings	<u>24,000</u>	<u>51,600</u>
<b>PROFIT BEFORE TAXATION</b>	<b>23,639</b>	<b>51,597</b>
Tax on profit	<u>-</u>	<u>-</u>
<b>PROFIT FOR THE FINANCIAL PERIOD</b>	<b><u>23,639</u></b>	<b><u>51,597</u></b>

**PELTON PROPERTY CONSULTANTS LTD (REGISTERED NUMBER: 09341717)**

**Abridged Balance Sheet  
31 March 2016**

	Notes	31.3.16 £	£	31.12.15 £	£
<b>FIXED ASSETS</b>					
Investments	3		272,046		272,046
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		296		297	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>272,606</u>		<u>272,246</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(272,310)</u>		<u>(271,949)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(264)</u>		<u>97</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>(364)</u>		<u>(3)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(264)</u>		<u>97</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the period ended 31 March 2016 in accordance with Section 444(2A) of the Companies Act 2006.

The financial statements were approved by the Board of Directors on 26 August 2016 and were signed on its behalf by:

Mr S D Stafford - Director

Notes to the Financial Statements  
for the Period 1 January 2016 to 31 March 2016

1. **STATUTORY INFORMATION**

Peloton Property Consultants Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Deferred tax**

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

3. **FIXED ASSET INVESTMENTS**

Information on investments other than loans is as follows:

	Totals £
<b>COST</b>	
At 1 January 2016 and 31 March 2016	<u>272,046</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>272,046</u>
At 31 December 2015	<u>272,046</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.16	31.12.15
	£	£
Other creditors	<u>272,606</u>	<u>272,246</u>

5. **RELATED PARTY DISCLOSURES**

During the period, total dividends of £24,000 (2015 - £51,600) were paid to the directors.

6. **ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is Mr S D Stafford.

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.