

## PEAKY LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 13 January 2016

**End date:** 31 March 2016

# PEAKY LTD

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# PEAKY LTD

## Accountants' Report

For the period ended 31 March 2016

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 March 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. 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.

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A E SCOTT & CO

89 High Street

Yarm

TS15 9BG

21 July 2016

**PEAKY LTD**  
Statement of Financial Position  
As at 31 March 2016

	<b>Notes</b>	<b>2016 £</b>
<b>Fixed assets</b>		
Tangible fixed assets	2	310
		<b>310</b>
<b>Current assets</b>		
Creditors: amount falling due within one year		(1,119)
<b>Net current assets</b>		<b>(1,119)</b>
<b>Total assets less current liabilities</b>		(809)
<b>Net assets</b>		<b>(809)</b>
<b>Capital and reserves</b>		
Share premium account		10
Profit and loss account		(819)
<b>Shareholders funds</b>		<b>(809)</b>

For the period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

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Mark Christopher Peacock  
Director

Date approved by the board: 21 July 2016

# PEAKY LTD

## Notes to the Abridged Financial Statements For the period ended 31 March 2016

### 1. Accounting Policies

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### **Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Plant and Machinery</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 13 January 2016	-	-
Additions	310	310
Disposals	-	-
At 31 March 2016	<b>310</b>	<b>310</b>
<b>Depreciation</b>		
At 13 January 2016	-	-
Charge for period	-	-
On disposals	-	-
At 31 March 2016	-	-
<b>Net book values</b>		
At 31 March 2016	<b>310</b>	<b>310</b>
At 13 January 2016	-	-

## 3. Share Capital

<b>Allotted</b>	<b>2016</b>
	<b>£</b>
10 Class A shares of £1.00 each	10
	<b>10</b>

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.