

PEAKY LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2016

End date: 31 December 2016

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Accountants' Report

For the period ended 31 December 2016

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the period ended 31 December 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

06 May 2017

PEAKY LTD
Statement of Financial Position
As at 31 December 2016

	Notes	2016 £	2016 £
Fixed assets			
Tangible fixed assets	2	5,879	310
		5,879	310
Current assets			
Debtors		6,739	0
Cash at bank and in hand		(1,309)	0
		5,430	0
Creditors: amount falling due within one year		(2,186)	(1,119)
Net current assets		3,244	(1,119)
Total assets less current liabilities		9,123	(809)
Creditors: amount falling due more than one year		(820)	0
Net assets		8,303	(809)
Capital and reserves			
Share premium account		10	10
Profit and loss account		8,293	(819)
Shareholders funds		8,303	(809)

For the period ended 31 December 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

Mark Christopher Peacock
Director

Date approved by the board: 06 May 2017

PEAKY LTD

Notes to the Abridged Financial Statements For the period ended 31 December 2016

1. Accounting Policies

Basis of accounting

The financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - "The Financial Standard applicable in the UK and Republic of Ireland" and the companies Act 2006.

Turnover

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

Website cost

Planning and operating costs for the company's website are charged to the profit and loss account as incurred.

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:

Computer Equipment	25 Straight Line
Fixtures and Fittings	25 Straight Line
Plant and Machinery	50 Straight Line

2. Tangible fixed assets

Cost or Valuation	Plant and Machinery	Fixtures and Fittings	Computer Equipment	Total
	£	£	£	£
At 01 April 2016	310	-	-	310
Additions	275	3,203	2,727	6,205
Disposals	-	-	-	-
At 31 December 2016	585	3,203	2,727	6,515
Depreciation				
At 01 April 2016	-	-	-	-
Charge for period	248	177	211	636
On disposals	-	-	-	-
At 31 December 2016	248	177	211	636
Net book values				
At 31 December 2016	337	3,026	2,516	5,879
At 31 March 2016	310	-	-	310

3. Share Capital

Allotted	2016	2016
	£	£
10 Class A shares of £1.00 each	10	10
	10	10

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.