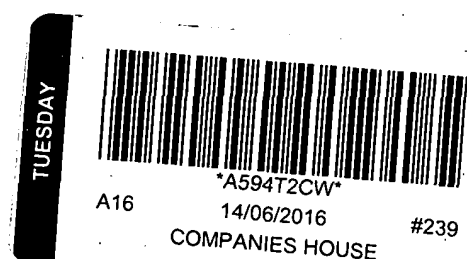


**PETER PERCY LIMITED  
COMPANY NO: 679753**

**AMENDED ACCOUNTS**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2016**



**HOWARD BAKER LIMITED  
CHARTERED ACCOUNTANTS  
30 CHRISTCHURCH ROAD  
BOURNEMOUTH  
BH1 3PD**

Company No. 679753 (England and Wales)

## ABBREVIATED BALANCE SHEET AT 31ST JANUARY 2016

	2016	2015
£	£	£
<b>FIXED ASSETS</b>		
Tangible assets	1123	1321
<b>CURRENT ASSETS</b>		
Stock	93610	96880
Debtors	11024	11243
Cash at bank and in hand	<u>25597</u>	<u>6191</u>
	<u>130231</u>	<u>114314</u>
<b>CREDITORS</b>		
Amounts falling due within one year	<u>(124547)</u>	<u>(143282)</u>
<b>NET CURRENT ASSETS</b>	<u>5684</u>	<u>(28968)</u>
<b>NET ASSETS</b>	<u>6807</u>	<u>(27647)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	<u>6707</u>	<u>(27747)</u>
<b>SHAREHOLDERS FUNDS</b>	<u>6807</u>	<u>(27647)</u>

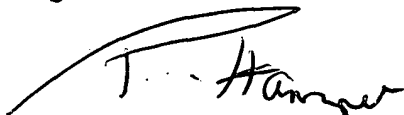
**ABBREVIATED BALANCE SHEET AT 31ST JANUARY 2016**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The directors consider that the company is entitled to exemption from the requirement to have an audit under Section 477 of the Companies Act 2006, and the members have not required the company to obtain an audit under Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing accounts 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 Sections 394 and 395 and which otherwise comply with the requirements of the Act relating to accounts so far as applicable to the company.

Signed on behalf of the board of directors

A handwritten signature in black ink, appearing to read 'P P Hamper', is written over a horizontal line.

**P P HAMPER**

Director

Approved by the board on 6th June 2016.

The notes on pages 3 to 4 form part of these accounts.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2016**

**1. ACCOUNTING POLICIES**

**a) Basis of accounting**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**b) Turnover**

Turnover represents the amounts receivable, excluding VAT, for goods and services provided.

**c) Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated to write off the cost of each asset over its estimated useful life using the following rates:

Fixtures and fittings	15% reducing balance
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**d) Stocks**

Stocks are valued at the lower of cost and net realisable value, after making allowance for obsolete and slow moving items.

**e) Leased assets**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2016**

**2. FIXED ASSETS**

Tangible  
Fixed  
Assets  
£

**COST**

Balance at 1st February 2015

21116

Additions

0

Balance at 31st January 2016

21116

**DEPRECIATION**

Balance at 1st February 2015

19795

Charge for the year

198

Balance at 31st January 2016

19993

**NET BOOK VALUE**

Balance at 1st February 2015

1321

Balance at 31st January 2016

1123

**3. SHARE CAPITAL**

2016

2015

£

£

Allotted, called up and fully paid

100 ordinary shares of £1 each

100

100

**4. RELATED PARTY TRANSACTIONS**

**Transactions with related party**

Included in creditors is a directors loan account. During the financial year and the previous year the account was not overdrawn.

**Controlling party**

The controlling party is P P Hamper by virtue of his ownership of 51% of the issued ordinary share capital in the company.