

**Registered Number 01296962**

**1 ST. PETERS WAY LIMITED**

**Abbreviated Accounts**

**28 February 2012**

## Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		9,395		3,337
Total fixed assets			9,395		3,337
<b>Current assets</b>					
Stocks		7,260		7,516	
Debtors		10,675		8,490	
Cash at bank and in hand		41,844		49,242	
Total current assets		59,779		65,248	
<b>Creditors: amounts falling due within one year</b>		(51,931)		(59,450)	
<b>Net current assets</b>			7,848		5,798
<b>Total assets less current liabilities</b>			17,243		9,135
<b>Total net Assets (liabilities)</b>			17,243		9,135
<b>Capital and reserves</b>					
Called up share capital	3	5,000		5,000	
Profit and loss account		12,243		4,135	
<b>Shareholders funds</b>		17,243		9,135	

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 September 2012

And signed on their behalf by:

**L Buni, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 28  
February 2012

1 **Accounting policies**

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

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings & equipment	6.75% Straight Line
Computer equipment	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 28 February 2011	175,725
additions	7,295
disposals	
revaluations	
transfers	
At 28 February 2012	<u>183,020</u>

Depreciation	
At 28 February 2011	172,388
Charge for year	1,237
on disposals	
At 28 February 2012	<u>173,625</u>

Net Book Value	
At 28 February 2011	3,337
At 28 February 2012	<u>9,395</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
5000 Ordinary of £1.00 each	5,000	5,000

Allotted, called up and fully paid:		
5000 Ordinary of £1.00 each	5,000	5,000