

Registered Number 01296962

1 ST. PETERS WAY LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	7,808	9,395
		<u>7,808</u>	<u>9,395</u>
Current assets			
Stocks		8,562	7,260
Debtors		4,564	10,675
Cash at bank and in hand		55,691	41,844
		<u>68,817</u>	<u>59,779</u>
Creditors: amounts falling due within one year		<u>(68,833)</u>	<u>(51,931)</u>
Net current assets (liabilities)		<u>(16)</u>	<u>7,848</u>
Total assets less current liabilities		<u>7,792</u>	<u>17,243</u>
Total net assets (liabilities)		<u>7,792</u>	<u>17,243</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Profit and loss account		2,792	12,243
Shareholders' funds		<u>7,792</u>	<u>17,243</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Approved by the Board on 1 October 2013

And signed on their behalf by:

L BUNI, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% reducing balance

Computer equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	183,020
Additions	1,110
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>184,130</u>
Depreciation	
At 29 February 2012	173,625
Charge for the year	2,697
On disposals	-
At 28 February 2013	<u>176,322</u>
Net book values	
At 28 February 2013	<u>7,808</u>
At 28 February 2012	<u>9,395</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

5,000 Ordinary shares of £1 each

5,000

5,000

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