

**Abbreviated Unaudited Accounts  
for the Year Ended 29 February 2016  
for  
1 St. Peters Way Limited**

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for the Year Ended 29 February 2016**

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**1 St. Peters Way Limited**  
**Company Information**  
**for the Year Ended 29 February 2016**

**DIRECTORS:**

Miss L Buni  
R J Gould  
Ms. N M Weatherburn

**REGISTERED OFFICE:**

6 Nottingham Road  
Long Eaton  
Nottingham  
United Kingdom  
NG10 1HP

**REGISTERED NUMBER:**

01296962

**ACCOUNTANTS:**

Phipp & Co (Accountants) Limited  
6 Nottingham Road  
Long Eaton  
Nottingham  
United Kingdom  
NG10 1HP

**1 St. Peters Way Limited (Registered number: 01296962)**

**Abbreviated Balance Sheet  
29 February 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,020		23,569
<b>CURRENT ASSETS</b>					
Stocks		15,594		9,840	
Debtors		14,807		6,794	
Cash at bank and in hand		<u>45,281</u>		<u>54,114</u>	
		75,682		70,748	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>72,982</u>		<u>67,278</u>	
<b>NET CURRENT ASSETS</b>			<u>2,700</u>		<u>3,470</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			20,720		27,039
<b>CREDITORS</b>					
Amounts falling due after more than one year			(11,500)		(17,500)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,421)</u>		<u>(4,490)</u>
<b>NET ASSETS</b>			<u>5,799</u>		<u>5,049</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>799</u>		<u>49</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,799</u>		<u>5,049</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**29 February 2016**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with
- (b) the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 November 2016 and were signed on its behalf by:

Miss L Buni - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 29 February 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on reducing balance

**Stocks**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2015	168,664
Additions	775
At 29 February 2016	<u>169,439</u>
<b>DEPRECIATION</b>	
At 1 March 2015	145,095
Charge for year	6,324
At 29 February 2016	<u>151,419</u>
<b>NET BOOK VALUE</b>	
At 29 February 2016	<u>18,020</u>
At 28 February 2015	<u>23,569</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2016 £	2015 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 29 February 2016**

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 29 February 2016 and 28 February 2015:

	2016 £	2015 £
<b>Miss L Buni</b>		
Balance outstanding at start of year	-	-
Amounts advanced	2,727	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,727</u>	<u>-</u>
<b>Ms. N M Weatherburn</b>		
Balance outstanding at start of year	-	-
Amounts advanced	2,916	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,916</u>	<u>-</u>
<b>R J Gould</b>		
Balance outstanding at start of year	-	-
Amounts advanced	2,690	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>2,690</u>	<u>-</u>

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.