

**Abbreviated Unaudited Accounts
for the Year Ended 28 February 2015
for
1 St. Peters Way Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 28 February 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

1 St. Peters Way Limited
Company Information
for the Year Ended 28 February 2015

DIRECTORS:

Miss L Buni
R J Gould
Ms. N M Weatherburn

REGISTERED OFFICE:

6 Nottingham Road
Long Eaton
Nottingham
Nottinghamshire
NG10 1HP

REGISTERED NUMBER:

01296962

ACCOUNTANTS:

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

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

**Abbreviated Balance Sheet
28 February 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		23,569		11,951
CURRENT ASSETS					
Stocks		9,840		9,588	
Debtors		6,794		5,720	
Cash at bank and in hand		<u>54,114</u>		<u>75,708</u>	
		70,748		91,016	
CREDITORS					
Amounts falling due within one year		<u>67,278</u>		<u>74,591</u>	
NET CURRENT ASSETS			<u>3,470</u>		<u>16,425</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			27,039		28,376
CREDITORS					
Amounts falling due after more than one year			(17,500)		(23,500)
PROVISIONS FOR LIABILITIES			<u>(4,490)</u>		<u>-</u>
NET ASSETS			<u>5,049</u>		<u>4,876</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>49</u>		<u>(124)</u>
SHAREHOLDERS' FUNDS			<u>5,049</u>		<u>4,876</u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
28 February 2015

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 23 November 2015 and were signed on its behalf by:

Miss L Buni - Director

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2015**

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 April 2008).

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 £
COST	
At 1 March 2014	178,785
Additions	19,956
Disposals	<u>(30,077)</u>
At 28 February 2015	<u>168,664</u>
DEPRECIATION	
At 1 March 2014	166,834
Charge for year	8,338
Eliminated on disposal	<u>(30,077)</u>
At 28 February 2015	<u>145,095</u>
NET BOOK VALUE	
At 28 February 2015	<u>23,569</u>
At 28 February 2014	<u>11,951</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</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.