

Company Registration No. 02152349 (England and Wales)

**GIANTPEAK LIMITED**

**REPORT AND UNAUDITED ACCOUNTS**

**YEAR ENDED 31 DECEMBER 2010**

SATURDAY



\*A6APTUWY\*

A36

11/06/2011

325

COMPANIES HOUSE

# **GIANTPEAK LIMITED**

## **COMPANY INFORMATION**

---

<b>Director</b>	Mrs A P P Springman
<b>Secretary</b>	Mr P M E Springman
<b>Company number</b>	02152349
<b>Registered office</b>	30-32 Gildredge Road Eastbourne East Sussex BN21 4SH
<b>Accountants</b>	Price & Company 30-32 Gildredge Road Eastbourne East Sussex BN21 4SH

# **GIANTPEAK LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Director's report	1
Accountants' report	2
Balance sheet	3
Notes to the financial statements	4

**GIANTPEAK LIMITED**

**DIRECTOR'S REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2010**

---

The director presents her report and unaudited financial statements for the year ended 31 December 2010. The company is dormant and has not traded during the year.

**Director**

The following director has held office since 1 January 2010

Mrs A P P Springman

On behalf of the board



Mrs A P P Springman

**Director**

2 June 2011

**PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2010**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

## **GIANTPEAK LIMITED**

### **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF GIANTPEAK LIMITED FOR THE YEAR ENDED 31 DECEMBER 2010**

---

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Giantpeak Limited for the year ended 31 December 2010 set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Giantpeak Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Giantpeak Limited and state those matters that we have agreed to state to the Board of Directors of Giantpeak Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Giantpeak Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Giantpeak Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Giantpeak Limited. You consider that Giantpeak Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Giantpeak Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



#### **Price & Company**

**Chartered Accountants**  
30-32 Gildredge Road  
Eastbourne  
East Sussex  
BN21 4SH

2 June 2011

# GIANTPEAK LIMITED

## BALANCE SHEET AS AT 31 DECEMBER 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	349	349
<b>Creditors: amounts falling due within one year</b>	3	249	249
<b>Net current liabilities</b>		(249)	(249)
<b>Total assets less current liabilities</b>		100	100
<b>Capital and reserves</b>			
Called up share capital	4	100	100
<b>Shareholders' funds</b>		100	100

### Audit exemption statement

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

Director's responsibilities.

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006, and
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 2 June 2011

Anne P.P. Springman

Mrs A P P Springman  
Director

Company Registration No. 02152349

# GIANTPEAK LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2010

### 1 Accounting policies

#### 1.1 Accounting convention

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

### 2 Tangible fixed assets

	<b>Land and buildings £</b>
<b>Cost</b>	
At 1 January 2010 & at 31 December 2010	349
<b>Depreciation</b>	
At 1 January 2010 & at 31 December 2010	-
<b>Net book value</b>	
At 31 December 2010	349
At 31 December 2009	349

### 3 Creditors: amounts falling due within one year

	<b>2010 £</b>	<b>2009 £</b>
Sundry creditors	249	249

### 4 Share capital

	<b>2010 £</b>	<b>2009 £</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100