

Registered number
3056545

Peak Legal Limited
Abbreviated Accounts
31 March 2009



Peak Legal Limited
Abbreviated Balance Sheet
as at 31 March 2009

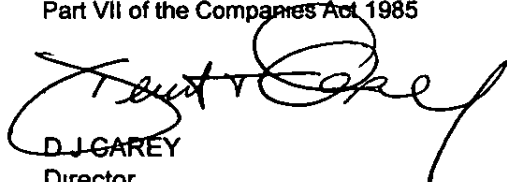
	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	9,375	8,277
Investments	3	4	4
		<u>9,379</u>	<u>8,281</u>
Current assets			
Debtors		3,528	8,266
Creditors: amounts falling due within one year		(22,243)	(8,115)
Net current (liabilities)/assets		<u>(18,715)</u>	<u>151</u>
Net (liabilities)/assets		<u>(9,336)</u>	<u>8,432</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(9,436)	8,332
Shareholder's funds		<u>(9,336)</u>	<u>8,432</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


D.J. CAREY
Director

Approved by the board on 30 March 2010

Peak Legal Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Office and computer equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2008	22,736
Additions	3,592
	<hr/>
At 31 March 2009	26,328
Depreciation	
At 1 April 2008	14,459
Charge for the year	2,494
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At 31 March 2009	16,953
Net book value	
At 31 March 2009	<hr/> 9,375
At 31 March 2008	<hr/> 8,277

Peak Legal Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

3 Investments			£	
Cost				
At 1 April 2008			4	
At 31 March 2009			<u>4</u>	
4 Share capital			2009	2008
			£	£
Authorised				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>

5 Transactions with the director

Other creditors includes Director's loan account of £ 12,877 [2008 £1,260]