

REGISTERED NUMBER: 03313480 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 28 February 2011
for
High Peak Enterprises Limited

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for the Year Ended 28 February 2011**

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High Peak Enterprises Limited

**Company Information
for the Year Ended 28 February 2011**

DIRECTOR: Mrs H M Nichols

SECRETARY: A S Nichols

REGISTERED OFFICE: Forest Hill
Convent Lane
South Woodchester
Stroud
Gloucestershire
GL5 5HR

REGISTERED NUMBER: 03313480 (England and Wales)

ACCOUNTANTS: Ashford & Co
Chartered Accountants
186 Reservoir Road
Gloucester
GL4 6SB

High Peak Enterprises Limited

Abbreviated Balance Sheet 28 February 2011

	28 2 11 £	28 2 10 £
CURRENT ASSETS		
Debtors	1.500	-
Cash at bank	6.258	1,847
	<u>7.758</u>	<u>1,847</u>
CREDITORS		
Amounts falling due within one year	9.989	6,667
	<u>(2.231)</u>	<u>(4,820)</u>
NET CURRENT LIABILITIES		
	<u>(2.231)</u>	<u>(4.820)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(2.231)</u>	<u>(4.820)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(2.233)	(4.822)
	<u>(2.231)</u>	<u>(4.820)</u>
SHAREHOLDERS' FUNDS		
	<u>(2.231)</u>	<u>(4.820)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- 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 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 notes form part of these abbreviated accounts

High Peak Enterprises Limited

Abbreviated Balance Sheet - continued
28 February 2011

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 director on 22 July 2011 and were signed by

A handwritten signature in black ink, appearing to read 'H Nichols', written in a cursive style.

Mrs H M Nichols - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2011**

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	28 2 11 £	28 2 10 £
100	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>