

REGISTERED NUMBER: 03313480 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 28 February 2013**

for

High Peak Enterprises Limited

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for the Year Ended 28 February 2013**

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High Peak Enterprises Limited

**Company Information
for the Year Ended 28 February 2013**

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

Abbreviated Balance Sheet
28 February 2013

	Notes	28.2.13 £	29.2.12 £
CURRENT ASSETS			
Debtors		1,755	2,837
Cash at bank		<u>9,333</u>	<u>2,256</u>
		11,088	5,093
CREDITORS			
Amounts falling due within one year		<u>8,584</u>	<u>10,253</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>2,504</u>	<u>(5,160)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,504</u>	<u>(5,160)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>2,502</u>	<u>(5,162)</u>
SHAREHOLDERS' FUNDS		<u>2,504</u>	<u>(5,160)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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
- (b) 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.

High Peak Enterprises Limited (Registered number: 03313480)

Abbreviated Balance Sheet - continued
28 February 2013

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 24 April 2013 and were signed by:

Mrs H M Nichols - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2013**

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:	28.2.13	29.2.12
		£1	£	£
100	Ordinary		<u>2</u>	<u>2</u>

High Peak Enterprises Limited

**Report of the Accountants to the Director of
High Peak Enterprises Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date:

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.