REGISTERED NUMBER: 03802427 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 1 August 2014 to 31 October 2015

for

P.e.k. Productions Limited

Contents of the Abbreviated Accounts
for the Period 1 August 2014 to 31 October 2015

P.e.k. Productions Limited

Company Information
for the Period 1 August 2014 to 31 October 2015

DIRECTOR:	P E Kewley
SECRETARY:	Mrs L A N Kewley
REGISTERED OFFICE:	236 Henleaze Road Bristol BS9 4NG
REGISTERED NUMBER:	03802427 (England and Wales)
ACCOUNTANTS:	E M White ACA 236 Henleaze Road Bristol BS9 4NG

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	31.7.14 £
CURRENT ASSETS			
Cash at bank		30,334	-
CREDITORS			
Amounts falling due within one year		30,286	19,254
NET CURRENT ASSETS/(LIABILITIES)		48	(19,254)
TOTAL ASSETS LESS CURRENT LIABILITIES		48	(19,254)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		46	(19,256)
SHAREHOLDERS' FUNDS		48	(19,254)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 February 2016 and were signed by:

P E Kewley - Director

Notes to the Abbreviated Accounts
for the Period 1 August 2014 to 31 October 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).

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.7.14 £
2	Ordinary	1	2	2