

Registered Number 04491053

PEALS LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	125	53
		<u>125</u>	<u>53</u>
Current assets			
Debtors		1,032	2,467
Cash at bank and in hand		9,732	9,818
		<u>10,764</u>	<u>12,285</u>
Creditors: amounts falling due within one year		<u>(10,230)</u>	<u>(12,039)</u>
Net current assets (liabilities)		<u>534</u>	<u>246</u>
Total assets less current liabilities		<u>659</u>	<u>299</u>
Total net assets (liabilities)		<u>659</u>	<u>299</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		559	199
Shareholders' funds		<u>659</u>	<u>299</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 June 2014

And signed on their behalf by:

A A Baker, Director

Mrs C Baker, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Other accounting policies

Deferred tax

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	937
Additions	114
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>1,051</u>
Depreciation	
At 1 October 2012	884
Charge for the year	42
On disposals	-
At 30 September 2013	<u>926</u>
Net book values	
At 30 September 2013	<u>125</u>
At 30 September 2012	<u>53</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

100 Ordinary shares of £1 each

100

100

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