

G.R. PEACOCK LTD
ANNUAL REPORT
YEAR ENDED 31 MARCH 2011

Company Registration Number - 5637061



HILTON WEBB ROTHERAM

06/12/11

P038

G.R. PEACOCK LTD**Balance sheet - 31 March 2011**

	Notes	2011	2010
		£	£
Fixed assets			
Tangible assets		3,458	3,458
Current assets			
Debtors		12,007	4,700
Cash at bank and in hand		1,607	1,661
		<u>13,614</u>	<u>6,361</u>
Creditors - Amounts falling due within one year		<u>11,227</u>	<u>9,870</u>
net current assets (liabilities)		<u>2,387</u>	<u>(3,509)</u>
Total assets less current liabilities		<u>5,845</u>	<u>(51)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,745	(151)
Shareholders' funds		<u>5,845</u>	<u>(51)</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 31 March 2011, the company was entitled to exemption from audit under section 477 Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts were approved by the board on



)
) G R PEACOCK

Director