Peter Joseph Limited

Abbreviated Accounts

31 March 2016

Peter Joseph Limited

Registered number: 05798244

Abbreviated Balance Sheet

as at 31 March 2016

N	otes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,000		1,317
Current assets					
Debtors		3,504		2,190	
Cash at bank and in hand	_	24,757		19,939	
		28,261		22,129	
Creditors: amounts falling due					
within one year		(28,783)		(14,384)	
Net current (liabilities)/assets	-		(522)		7,745
Net assets			478	-	9,062
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			378		8,962
Shareholder's funds			478		9,062

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M P Fearn

Director

Approved by the board on 17 June 2016

Peter Joseph Limited Notes to the Abbreviated Accounts for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computers

33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			2,176	
	At 31 March 2016			2,176	
	Depreciation				
	At 1 April 2015			859	
	Charge for the year			317	
	At 31 March 2016			1,176	
	Net book value				
	At 31 March 2016			1,000	
	At 31 March 2015			1,317	
3	Share capital	Nominal	2016	2016	2015
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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