

REGISTERED NUMBER: 06633591 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

PeakHour Limited

TUESDAY



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18/02/2014

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COMPANIES HOUSE

PeakHour Limited (Registered number 06633591)

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for the Year Ended 30 June 2013

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PeakHour Limited

Company Information
for the Year Ended 30 June 2013

DIRECTOR: P J Kelly

SECRETARY: P J Kelly

REGISTERED OFFICE: 37 Fengates Road
Redhill
Surrey
RH1 6AQ

REGISTERED NUMBER: 06633591 (England and Wales)

PeakHour Limited (Registered number 06633591)

Abbreviated Balance Sheet
30 June 2013

	Notes	30 6 13 £	£	30 6 12 £	£
FIXED ASSETS					
Tangible assets	2		-		324
CURRENT ASSETS					
Cash at bank		21,907		8,060	
CREDITORS					
Amounts falling due within one year		12,789		5,410	
NET CURRENT ASSETS			9,118		2,650
TOTAL ASSETS LESS CURRENT LIABILITIES			9,118		2,974
PROVISIONS FOR LIABILITIES			-		65
NET ASSETS			9,118		2,909
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			9,018		2,809
SHAREHOLDERS' FUNDS			9,118		2,909

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

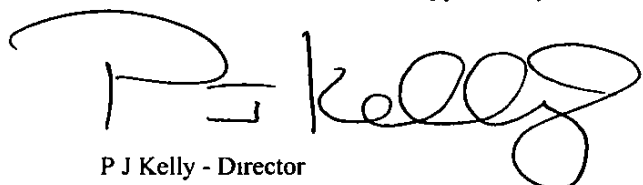
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

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
- (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 7 February 2014 and were signed by


P J Kelly - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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 amounts receivable for sales of services

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	
and 30 June 2013	1,154
DEPRECIATION	
At 1 July 2012	830
Charge for year	324
At 30 June 2013	1,154
NET BOOK VALUE	
At 30 June 2013	-
At 30 June 2012	324

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number	Class	Nominal value £1	30.6 13 £	30 6 12 £
100	Ordinary		100	100