

**Registered Number 06637437**

**PEAK PERFORMANCE LTD**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Intangible assets	2	114,240	128,520
Tangible assets	3	18,959	21,688
		<u>133,199</u>	<u>150,208</u>
<b>Current assets</b>			
Stocks		2,000	2,000
Debtors		65,370	54,865
Cash at bank and in hand		99	28,059
		<u>67,469</u>	<u>84,924</u>
<b>Creditors: amounts falling due within one year</b>		(111,789)	(127,395)
<b>Net current assets (liabilities)</b>		<u>(44,320)</u>	<u>(42,471)</u>
<b>Total assets less current liabilities</b>		<u>88,879</u>	<u>107,737</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(36,272)
<b>Provisions for liabilities</b>		(5,116)	(5,116)
<b>Total net assets (liabilities)</b>		<u>83,763</u>	<u>66,349</u>
<b>Capital and reserves</b>			
Called up share capital		150	150
Profit and loss account		83,613	66,199
<b>Shareholders' funds</b>		<u>83,763</u>	<u>66,349</u>

- For the year ending 31 October 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:

**Mr P Hurst, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Tangible assets depreciation policy**

P & M 25% Reducing balance

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	168,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>168,000</u>
<b>Amortisation</b>	
At 1 November 2012	39,480
Charge for the year	14,280
On disposals	-
At 31 October 2013	<u>53,760</u>
<b>Net book values</b>	
At 31 October 2013	<u>114,240</u>
At 31 October 2012	<u>128,520</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	45,036
Additions	3,374
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>48,410</u>
<b>Depreciation</b>	

At 1 November 2012	23,348
Charge for the year	6,103
On disposals	-
At 31 October 2013	<u>29,451</u>
<b>Net book values</b>	
At 31 October 2013	<u>18,959</u>
At 31 October 2012	<u>21,688</u>

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