

Registered Number 06637437

PEAK PERFORMANCE LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	99,960	114,240
Tangible assets	3	16,674	18,959
		<u>116,634</u>	<u>133,199</u>
Current assets			
Stocks		2,000	2,000
Debtors		81,419	65,370
Cash at bank and in hand		27,494	99
		<u>110,913</u>	<u>67,469</u>
Creditors: amounts falling due within one year		(99,407)	(111,789)
Net current assets (liabilities)		<u>11,506</u>	<u>(44,320)</u>
Total assets less current liabilities		<u>128,140</u>	<u>88,879</u>
Creditors: amounts falling due after more than one year		(27,513)	-
Provisions for liabilities		(5,116)	(5,116)
Total net assets (liabilities)		<u>95,511</u>	<u>83,763</u>
Capital and reserves			
Called up share capital		150	150
Profit and loss account		95,361	83,613
Shareholders' funds		<u>95,511</u>	<u>83,763</u>

- For the year ending 31 October 2014 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 18 June 2015

And signed on their behalf by:

Mr P Hurst, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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 basis

2 Intangible fixed assets

	£
Cost	
At 1 November 2013	168,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>168,000</u>
Amortisation	
At 1 November 2013	53,760
Charge for the year	14,280
On disposals	-
At 31 October 2014	<u>68,040</u>
Net book values	
At 31 October 2014	<u>99,960</u>
At 31 October 2013	<u>114,240</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2013	48,410
Additions	3,273
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>51,683</u>
Depreciation	

At 1 November 2013	29,451
Charge for the year	5,558
On disposals	-
At 31 October 2014	<u>35,009</u>
Net book values	
At 31 October 2014	<u>16,674</u>
At 31 October 2013	<u>18,959</u>

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