

**REGISTERED NUMBER: 06922354 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012**

**FOR**

**PEAK RESILIENCE CONSULTING LTD**

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for the Year Ended 30 June 2012**

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**PEAK RESILIENCE CONSULTING LTD**

**COMPANY INFORMATION**  
**for the Year Ended 30 June 2012**

**DIRECTORS:**

P A H Pocock  
Mrs D J A Pocock

**REGISTERED OFFICE:**

1 Brewery House  
Brook Street  
Wivenhoe  
Colchester  
Essex  
CO7 9DS

**REGISTERED NUMBER:**

06922354 (England and Wales)

**ACCOUNTANTS:**

Martyn Lewis Chartered Accountants  
1 Brewery House  
Brook Street  
Wivenhoe  
Essex  
C07 9DS

ABBREVIATED BALANCE SHEET  
30 June 2012

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,188		913
<b>CURRENT ASSETS</b>					
Debtors		700		-	
Cash at bank		<u>25</u>		<u>29,665</u>	
		725		29,665	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,868</u>		<u>23,202</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(6,143)</u>		<u>6,463</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,955)</u>		<u>7,376</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(4,957)</u>		<u>7,374</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,955)</u>		<u>7,376</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 28 March 2013 and were signed on its behalf by:

P A H Pocock - Director

Mrs D J A Pocock - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 June 2012**

**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 net invoiced sales of services, excluding value added tax.

**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 - 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2011	1,622
Additions	671
At 30 June 2012	<u>2,293</u>
<b>DEPRECIATION</b>	
At 1 July 2011	709
Charge for year	396
At 30 June 2012	<u>1,105</u>
<b>NET BOOK VALUE</b>	
At 30 June 2012	<u>1,188</u>
At 30 June 2011	<u>913</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	ordinary shares	1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.