

**Registered Number 06952809**

**Peplows (Yorkshire) Limited**

**Abbreviated Accounts**

**31 July 2011**

**Peplows (Yorkshire) Limited**

**Registered Number 06952809**

**Company Information**

**Registered Office:**

The Old Coop  
69 High Street  
Dodworth  
Barnsley  
South Yorkshire  
S75 3RQ

**Reporting Accountants:**

Hart Moss Doyle Ltd

The Old Co-op  
69 High Street  
Dodworth  
Barnsley  
South Yorkshire  
S75 3RQ

Peplows (Yorkshire) Limited

Registered Number 06952809

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	4,237	5,650
		<u>4,237</u>	<u>5,650</u>
<b>Current assets</b>			
Stocks		2,500	0
Debtors		5,225	2,428
Cash at bank and in hand		0	2,218
Total current assets		<u>7,725</u>	<u>4,646</u>
<b>Creditors: amounts falling due within one year</b>		(20,652)	(20,352)
<b>Net current assets (liabilities)</b>		(12,927)	(15,706)
<b>Total assets less current liabilities</b>		<u>(8,690)</u>	<u>(10,056)</u>
<b>Total net assets (liabilities)</b>		<u>(8,690)</u>	<u>(10,056)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(8,692)	(10,058)
<b>Shareholders funds</b>		<u>(8,690)</u>	<u>(10,056)</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2012

And signed on their behalf by:

**D Peplow, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2011

## 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 goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Depreciation**

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

Motor vehicles                      25% on reducing balance

## 2 Tangible fixed assets

		Total £
<b>Cost</b>		
At 01 August 2010	-	<u>5,650</u>
At 31 July 2011	-	<u>5,650</u>
<b>Depreciation</b>		
Charge for year	-	<u>1,413</u>
At 31 July 2011	-	<u>1,413</u>
<b>Net Book Value</b>		
At 31 July 2011		4,237
At 31 July 2010	-	<u>5,650</u>

## 3 Share capital

2011	2010
£	£

**Allotted, called up and fully**  
**paid:**  
2 Ordinary shares of £1 each

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