

Registered Number 07393341

Peaches & Clean Limited

Abbreviated Accounts

30 March 2012

Peaches & Clean Limited

Registered Number 07393341

Company Information

Registered Office:

The White House
19 Ash Street
Ash
Surrey
GU12 6LD

Reporting Accountants:

Wall & Co

The White House
19 Ash Street
Ash
Surrey
GU12 6LD

Peaches & Clean Limited

Registered Number 07393341

Balance Sheet as at 30 March 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2	40,000	
Tangible	3	27,836	
		<u>67,836</u>	-
Current assets			
Debtors		2,975	
Cash at bank and in hand		1,459	
Total current assets		<u>4,434</u>	-
Creditors: amounts falling due within one year		(71,793)	
Net current assets (liabilities)		(67,359)	
Total assets less current liabilities		<u>477</u>	-
Total net assets (liabilities)		<u>477</u>	-
Capital and reserves			
Called up share capital	4	100	
Profit and loss account		377	
Shareholders funds		<u>477</u>	-

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- a. For the year ending 30 March 2012 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 29 June 2012

And signed on their behalf by:

R Manning, 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 30 March 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 income from sales of goods and services provided, excluding value added tax.

Goodwill

Goodwill relates to the purchase of the business at 5 Fir Tree Place, Ashford, Middlesex. The value of the business has been reviewed by the director. In the director's opinion, no impairment adjustment is necessary for the period ended 30 March 2012.

Depreciation

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

Short leasehold 25% on cost

Plant and machinery 25% on cost

2 **Intangible fixed assets**

Cost or valuation	£
Additions	<u>40,000</u>
At 30 March 2012	<u>40,000</u>
Net Book Value	
At 30 March 2012	40,000

3 **Tangible fixed assets**

Cost		Total
		£
Additions	-	<u>33,189</u>
At 30 March 2012	-	<u>33,189</u>
Depreciation		
Charge for year	-	<u>5,353</u>
At 30 March 2012	-	<u>5,353</u>
Net Book Value		
At 30 March 2012		27,836

4 **Share capital**

	2012 £
Allotted, called up and fully paid:	
75 Ordinary A shares of £1 each	75
25 Ordinary B shares of £1 each	25