

Registered Number: 00753781

England and Wales

Peachmore Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 23 December 2015

Peachmore Limited
Contents Page
For the year ended 23 December 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

Peachmore Limited
Accountants' Report
For the year ended 23 December 2015

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Peachmore Limited for the year ended 23 December 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Peachmore Limited, as a body, in accordance with the terms of our engagement letter dated 23 March 2000. Our work has been undertaken solely to prepare for your approval the accounts of Peachmore Limited and state those matters that we have agreed to state to the Board of Directors of Peachmore Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Peachmore Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Peachmore Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Peachmore Limited. You consider that Peachmore Limited is exempt from the statutory audit requirement for the year.

John R Parkhouse FCCA
332 Hill Lane
Southampton
SO15 7NW

Dated: 01 September 2016

Peachmore Limited
Abbreviated Balance Sheet
As at 23 December 2015

	Notes	23/12/2015 £	23/12/2014 £
Fixed assets			
Tangible assets	2	300	400
		300	400
Current assets			
Stocks		679,482	587,603
Debtors		1,457,331	1,435,682
Cash at bank and in hand		214,873	325,770
		2,351,686	2,349,055
Creditors: amounts falling due within one year		(31,142)	(30,890)
Net current assets		2,320,544	2,318,165
Total assets less current liabilities		2,320,844	2,318,565
Net assets		2,320,844	2,318,565
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,320,744	2,318,465
Shareholders funds		2,320,844	2,318,565

For the year ended 23 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Nicholas Scott Director

Date approved by the board: 01 September 2016

Peachmore Limited
Notes to the Abbreviated Financial Statements
For the year ended 23 December 2015

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Pension Costs

The company operates a defined contribution pension scheme for the benefit of its directors. Contributions payable and expenses borne on behalf of the scheme are charged to the profit and loss account in the period in which they are incurred..

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	25% Reducing balance
--------------------	----------------------

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 24 December 2014	1,100
At 23 December 2015	1,100
Depreciation	
At 24 December 2014	700
Charge for year	100
At 23 December 2015	800
Net book values	
At 23 December 2015	300
At 23 December 2014	400

Peachmore Limited
Notes to the Abbreviated Financial Statements
For the year ended 23 December 2015

3 Share capital

	23/12/2015	23/12/2014
Allotted called up and fully paid	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.