

Registered Number: 00753781

England and Wales

Peachmore Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 23 December 2013

Peachmore Limited  
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Peachmore Limited  
Accountants' Report  
For the year ended 23 December 2013

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 2013 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 . 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.

We have not been instructed to carry out an audit or a review of the accounts of Peachmore Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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John R Parkhouse FCCA  
332 Hill Lane  
Southampton  
SO15 7NW

Peachmore Limited  
Abbreviated Balance Sheet  
As at 23 December 2013

	Notes	23/12/2013 £	23/12/2012 £
<b>Fixed assets</b>			
Tangible assets	2	555	740
		<b>555</b>	<b>740</b>
<b>Current assets</b>			
Stocks		540,198	471,281
Debtors		1,411,043	1,304,043
Cash at bank and in hand		448,336	783,122
		<b>2,399,577</b>	<b>2,558,446</b>
<b>Creditors: amounts falling due within one year</b>		(79,146)	(256,833)
<b>Net current assets</b>		<b>2,320,431</b>	<b>2,301,613</b>
<b>Total assets less current liabilities</b>		<b>2,320,986</b>	<b>2,302,353</b>
<b>Net assets</b>		<b>2,320,986</b>	<b>2,302,353</b>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,320,886	2,302,253
<b>Shareholders funds</b>		<b>2,320,986</b>	<b>2,302,353</b>

For the year ended 23 December 2013 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

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Nicholas Scott Director

Date approved by the board: 11 April 2014

Peachmore Limited  
Notes to the Abbreviated Financial Statements  
For the year ended 23 December 2013

**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 April 2008).

**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/and employees. Contributions and scheme costs payable are charged to the profit and loss account in the period in which they are payable.

**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
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**Stocks**

Stocks are valued at the lower of cost and net realisable value.

**Current asset investments**

Current asset investments are all listed and are stated at the lower of cost and middle market value.

Peachmore Limited  
Notes to the Abbreviated Financial Statements  
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**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>	<b>£</b>
<b>Cost or valuation</b>		
At 24 December 2012		1,100
At 23 December 2013		<b>1,100</b>
<b>Depreciation</b>		
At 24 December 2012		360
Charge for year		185
At 23 December 2013		<b>545</b>
<b>Net book values</b>		
At 23 December 2013		<b>555</b>
At 23 December 2012		<b>740</b>

**3 Share capital**

	<b>23/12/2013</b>	<b>23/12/2012</b>
<b>Allotted called up and fully paid</b>	<b>£</b>	<b>£</b>
100 Class A shares of £1.00 each	100	100
	<b>100</b>	<b>100</b>

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.