

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 10 AUGUST 2016

FOR

PEACOCK INTERIORS LIMITED

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for the year ended 10 August 2016

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PEACOCK INTERIORS LIMITED
COMPANY INFORMATION
for the year ended 10 August 2016

DIRECTORS: T M Moulvi
M M Moulvi

SECRETARY: T M Moulvi

REGISTERED OFFICE: 11 Institute Road
Swanage
Dorset
BH19 1BT

REGISTERED NUMBER: 01743443 (England and Wales)

ACCOUNTANTS: Marston & Co
Springhaven
1a Barnfield Close
Hastings
East Sussex
TN34 1TS

ABBREVIATED BALANCE SHEET

10 August 2016

	Notes	10.8.16 £	£	10.8.15 £	£
FIXED ASSETS					
Tangible assets	2		84,551		89,001
CURRENT ASSETS					
Debtors		20,121		56,130	
Cash at bank		<u>19,422</u>		<u>2,352</u>	
		39,543		58,482	
CREDITORS					
Amounts falling due within one year		<u>56,254</u>		<u>138,277</u>	
NET CURRENT LIABILITIES			(16,711)		(79,795)
TOTAL ASSETS LESS CURRENT LIABILITIES			67,840		9,206
CREDITORS					
Amounts falling due after more than one year			<u>59,836</u>		<u>59,831</u>
NET ASSETS/(LIABILITIES)			8,004		(50,625)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,904</u>		<u>(50,725)</u>
SHAREHOLDERS' FUNDS			8,004		(50,625)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 10 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 10 August 2016 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)

ABBREVIATED BALANCE SHEET - continued
10 August 2016

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 7 May 2017 and were signed on its behalf by:

T M Moulvi - Director

M M Moulvi - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 10 August 2016

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 January 2015).

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.

Freehold property	- not provided
Computer equipment	- 33% on cost

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 £
COST	
At 11 August 2015	91,352
Disposals	(4,450)
At 10 August 2016	<u>86,902</u>
DEPRECIATION	
At 11 August 2015 and 10 August 2016	<u>2,351</u>
NET BOOK VALUE	
At 10 August 2016	<u>84,551</u>
At 10 August 2015	<u>89,001</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	10.8.16	10.8.15
			£	£
100	Ordinary	1	<u>100</u>	<u>100</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.