

Registered number
01872433

Peveril Communications Limited

Abbreviated Accounts

30 April 2013

Peveril Communications Limited**Registered number:** 01872433**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013 £	2012 £
Current assets			
Debtors	60	-	
Cash at bank and in hand	654,477	662,160	
	<u>654,537</u>	<u>662,160</u>	
Creditors: amounts falling due within one year	(4,847)	(4,592)	
Net current assets		<u>649,690</u>	<u>657,568</u>
Net assets		<u>649,690</u>	<u>657,568</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		648,690	656,568
Shareholders' funds		<u>649,690</u>	<u>657,568</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr J.F. Ward

Director

Approved by the board on 13 August 2013

Peveril Communications Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Depreciation

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

Plant and machinery	33% straight line
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2	Tangible fixed assets	£
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Cost

At 1 May 2012	21,193
At 30 April 2013	<u>21,193</u>

Depreciation

At 1 May 2012	21,193
At 30 April 2013	<u>21,193</u>

Net book value

At 30 April 2013 -

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
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Ordinary shares	£1 each	1,000	1,000	1,000
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