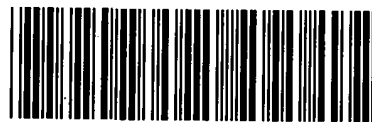


COMPANY REGISTRATION NUMBER 02071954

**Peartree Business Centre Limited**  
**Unaudited abbreviated accounts**  
**For the year ended**  
**23 June 2016**

SATURDAY



\*A5M23TSQ\*

A33

17/12/2016

#260

COMPANIES HOUSE

# **Peartree Business Centre Limited**

## **Abbreviated accounts**

**Year ended 23 June 2016**

---

<b>Contents</b>	<b>Page</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# Peartree Business Centre Limited

## Abbreviated balance sheet

23 June 2016

	Note	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		1,276		1,292	
Cash at bank and in hand		42,944		33,782	
		44,220		35,074	
<b>Creditors: Amounts falling due within one year</b>		(17,440)		(16,363)	
<b>Net current assets</b>			26,780		18,711
<b>Total assets less current liabilities</b>			26,780		18,711
<b>Capital and reserves</b>					
Called up equity share capital	2		29		29
Profit and loss account			26,751		18,682
<b>Shareholders' funds</b>			26,780		18,711

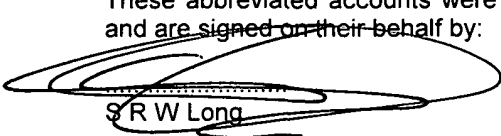
For the year ended 23 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 21/11/16, and are signed on their behalf by:

  
S R W Long

  
J R Newman

Company Registration Number: 02071954



The notes on page 2 form part of these abbreviated accounts.

# Peartree Business Centre Limited

## Notes to the abbreviated accounts

Year ended 23 June 2016

---

### 1. Accounting policies

#### Basis of accounting

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

The turnover shown in the profit and loss account represents the amounts charged to the owners of various properties at the Peartree Business Centre for the upkeep of the communal area of the site, exclusive of Value Added Tax.

### 2. Share capital

#### Allotted and called up:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>29</u>	<u>29</u>	<u>29</u>	<u>29</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2016	2015
	£	£
Ordinary shares	<u>-</u>	<u>-</u>