

**REGISTERED NUMBER 02925639 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012**

**FOR**

**PEERGLEN LIMITED**

**TUESDAY**



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**A33**

**26/02/2013**

**#153**

**COMPANIES HOUSE**

**PEERGLEN LIMITED**

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for the Year Ended 31 May 2012**

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**PEERGLEN LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 May 2012**

**DIRECTOR:** D Williams

**SECRETARY:**

**REGISTERED OFFICE:** Tonge Lodge  
Ruckley  
Shifnal  
Shropshire  
TF11 8PQ

**REGISTERED NUMBER.** 02925639 (England and Wales)

**ACCOUNTANTS:** A W Walker & Co  
Chartered Certified Accountants  
8 Fairford Close  
Prospect Grange  
Solihull  
B91 1JF

**PEERGLEN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 May 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible assets	2	907	907
<b>CURRENT ASSETS</b>			
Cash at bank		337	502
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,549</u>	<u>3,549</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,212)</u>	<u>(3,047)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,305)</u>	<u>(2,140)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>(2,307)</u>	<u>(2,142)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,305)</u>	<u>(2,140)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

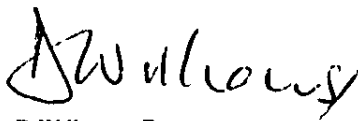
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 22 February 2013 and were signed by



D Williams - Director

The notes form part of these abbreviated accounts

**PEERGLEN LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 May 2012**

**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 April 2008)

**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 £
<b>COST</b>	
At 1 June 2011 and 31 May 2012	907
<b>NET BOOK VALUE</b>	
At 31 May 2012	907
At 31 May 2011	907

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary shares		2	2