

REGISTERED NUMBER: 02925639 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

PEERGLLEN LIMITED

TUESDAY



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25/02/2014

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COMPANIES HOUSE

PEERGLEN LIMITED

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for the Year Ended 31 May 2013

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PEERGLEN LIMITED
COMPANY INFORMATION
for the Year Ended 31 May 2013

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

ABBREVIATED BALANCE SHEET
31 May 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	907	907
CURRENT ASSETS			
Cash at bank		178	337
CREDITORS			
Amounts falling due within one year		<u>3,549</u>	<u>3,549</u>
NET CURRENT LIABILITIES		<u>(3,371)</u>	<u>(3,212)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,464)</u>	<u>(2,305)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(2,466)</u>	<u>(2,307)</u>
SHAREHOLDERS' FUNDS		<u>(2,464)</u>	<u>(2,305)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 21 February 2014 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 2013**

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 £
COST	
At 1 June 2012 and 31 May 2013	907
NET BOOK VALUE	
At 31 May 2013	907
At 31 May 2012	907

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary shares		2	2

