

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

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016**

**FOR**

**PEERGLEN LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 May 2016**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**PEERGLLEN LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 31 May 2016**

**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 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		907		907
<b>CURRENT ASSETS</b>					
Cash at bank		4		160	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,966</u>		<u>3,868</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,962)</u>		<u>(3,708)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(3,055)</u>		<u>(2,801)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(3,057)</u>		<u>(2,803)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(3,055)</u>		<u>(2,801)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 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 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)

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 2 February 2017 and were signed by:

D Williams - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 May 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).

**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 2015	
and 31 May 2016	<u>907</u>
<b>NET BOOK VALUE</b>	
At 31 May 2016	<u>907</u>
At 31 May 2015	<u>907</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary shares	£1	<u>2</u>	<u>2</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.