

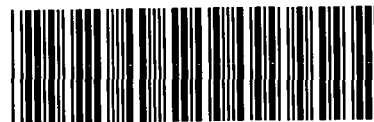
Registration number 04602173

Peak Numerical Control Ltd

Abbreviated accounts

for the year ended 30 November 2013

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Peak Numerical Control Ltd

**Abbreviated balance sheet
as at 30 November 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,021		10,098
Current assets					
Debtors		4,637		13,306	
Cash at bank and in hand		6,621		7,431	
		<u>11,258</u>		<u>20,737</u>	
Creditors: amounts falling due within one year		<u>(17,206)</u>		<u>(29,887)</u>	
Net current liabilities			<u>(5,948)</u>		<u>(9,150)</u>
Total assets less current liabilities			1,073		948
Net assets			<u>1,073</u>		<u>948</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			973		848
Shareholders' funds			<u>1,073</u>		<u>948</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Peak Numerical Control Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2013 ; and
- (c) that we acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on and signed on its behalf by



Lucy Butler
Director

11/04/2014

Registration number 04602173

The notes on pages 3 to 4 form an integral part of these financial statements.

Peak Numerical Control Ltd

Notes to the abbreviated financial statements for the year ended 30 November 2013

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 25% reducing balance
Fixtures, fittings and equipment	- 33% straight line

Tangible fixed assets £

2. Fixed assets

Cost

At 1 December 2012	93,530
At 30 November 2013	93,530

Depreciation

At 1 December 2012	83,432
Charge for year	3,077
At 30 November 2013	86,509

Net book values

At 30 November 2013	7,021
At 30 November 2012	10,098

Peak Numerical Control Ltd

**Notes to the abbreviated financial statements
for the year ended 30 November 2013**

..... continued

3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>