

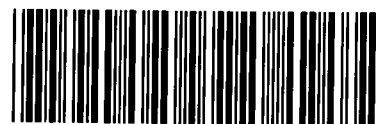
**Registration number 04602173**

**Peak Numerical Control Ltd**

**Abbreviated accounts**

**for the year ended 30 November 2016**

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**Peak Numerical Control Ltd**

**Abbreviated balance sheet  
as at 30 November 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,962		3,949
<b>Current assets</b>					
Debtors		-		3,015	
Cash at bank and in hand		6,904		3,197	
		<u>6,904</u>		<u>6,212</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(24,418)</u>		<u>(23,428)</u>	
<b>Net current liabilities</b>			<u>(17,514)</u>		<u>(17,216)</u>
<b>Total assets less current liabilities</b>			<u>(14,552)</u>		<u>(13,267)</u>
<b>Deficiency of assets</b>			<u>(14,552)</u>		<u>(13,267)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(14,652)</u>		<u>(13,367)</u>
<b>Shareholders' funds</b>			<u>(14,552)</u>		<u>(13,267)</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 2016**

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts 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 accounts.

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

These accounts were approved by the directors on 17 March 2017, and are signed on their behalf by:



**Lucy Butler**  
**Director**

**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 2016

#### 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 January 2015).

##### 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

#### 2. Fixed assets

##### **Tangible fixed assets £**

##### **Cost**

At 1 December 2015	93,530
At 30 November 2016	93,530

##### **Depreciation**

At 1 December 2015	89,581
Charge for year	987
At 30 November 2016	90,568

##### **Net book values**

At 30 November 2016	2,962
At 30 November 2015	3,949

**Peak Numerical Control Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2016**

..... continued

<b>3. Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	100	100
	<u>          </u>	<u>          </u>