

**Registered Number 04703489**

**PETER STODDARD SUPPLIES LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	14,424	19,187
		<u>14,424</u>	<u>19,187</u>
<b>Current assets</b>			
Stocks		10,690	18,995
Debtors		250	1,912
Cash at bank and in hand		6,079	4,489
		<u>17,019</u>	<u>25,396</u>
<b>Creditors: amounts falling due within one year</b>		(35,931)	(49,670)
<b>Net current assets (liabilities)</b>		<u>(18,912)</u>	<u>(24,274)</u>
<b>Total assets less current liabilities</b>		<u>(4,488)</u>	<u>(5,087)</u>
<b>Provisions for liabilities</b>		(2,803)	(2,803)
<b>Total net assets (liabilities)</b>		<u>(7,291)</u>	<u>(7,890)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(7,292)	(7,891)
<b>Shareholders' funds</b>		<u>(7,291)</u>	<u>(7,890)</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 December 2016

And signed on their behalf by:

**Peter Stoddard, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & fittings - 20% on reducing balance

Motor vehicles - 25% on reducing balance

Computer equipment - 25% on reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	37,060
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>37,060</u>
<b>Depreciation</b>	
At 1 April 2015	17,873
Charge for the year	4,763
On disposals	-
At 31 March 2016	<u>22,636</u>
<b>Net book values</b>	
At 31 March 2016	<u>14,424</u>
At 31 March 2015	<u>19,187</u>

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