

**Registered Number 04958808**

**OFF THE PEGG (ASHBOURNE) LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	-	3,000
		<u>-</u>	<u>3,000</u>
<b>Current assets</b>			
Cash at bank and in hand		2,041	436
		<u>2,041</u>	<u>436</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,296)</u>	<u>(8,841)</u>
<b>Net current assets (liabilities)</b>		<u>(1,255)</u>	<u>(8,405)</u>
<b>Total assets less current liabilities</b>		<u>(1,255)</u>	<u>(5,405)</u>
<b>Total net assets (liabilities)</b>		<u>(1,255)</u>	<u>(5,405)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(1,256)	(5,406)
<b>Shareholders' funds</b>		<u>(1,255)</u>	<u>(5,405)</u>

- For the year ending 31 May 2013 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 28 November 2013

And signed on their behalf by:

**H C Pegg, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

## 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.

**Other accounting policies**

Goodwill, being the amount paid in connection with the acquisition of the business in 2003, is being amortised evenly over its estimated useful life of ten years.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>30,000</u>
<b>Amortisation</b>	
At 1 June 2012	27,000
Charge for the year	3,000
On disposals	-
At 31 May 2013	<u>30,000</u>
<b>Net book values</b>	
At 31 May 2013	<u>0</u>
At 31 May 2012	<u>3,000</u>

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