

Registered number: 05594407

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**Peak Performance Presence Limited**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31/01/2015**

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**Prepared By:**

RGM Accountancy & Taxation Services Limited

Chartered Tax Advisers

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Wheatley

OXFORD

OX33 1JH

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31/01/2015**

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**The company's registered number is 05594407**

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Registered Number: 05594407

**BALANCE SHEET AT 31/01/2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Intangible assets	2	3,000	6,000
Tangible assets	3	3,029	4,038
		<u>6,029</u>	<u>10,038</u>
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)	4	29,451	940
Cash at bank and in hand		<u>97,663</u>	<u>126,227</u>
		127,114	127,167
<b>CREDITORS: Amounts falling due within one year</b>		<u>16,857</u>	<u>13,729</u>
<b>NET CURRENT ASSETS</b>		<u>110,257</u>	<u>113,438</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>116,286</u>	<u>123,476</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>606</u>	<u>807</u>
<b>NET ASSETS</b>		<u>115,680</u>	<u>122,669</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	1	1
Profit and loss account		<u>115,679</u>	<u>122,668</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>115,680</u>	<u>122,669</u>

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**Registered Number: 05594407**

For the year ending 31/01/2015 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 24/02/2015 and signed on their behalf by**

N R G Janni Esq  
Director

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**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/01/2015**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	reducing balance 25%
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**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1d. Pension Costs**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**1f. Goodwill**

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

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## 2. INTANGIBLE FIXED ASSETS

	<b>Purchased Goodwill £</b>	<b>Total £</b>
<b>Cost</b>		
At 01/02/2014	30,000	30,000
At 31/01/2015	30,000	30,000
<b>Depreciation</b>		
At 01/02/2014	24,000	24,000
For the year	3,000	3,000
At 31/01/2015	27,000	27,000
<b>Net Book Amounts</b>		
At 31/01/2015	3,000	3,000
At 31/01/2014	6,000	6,000

## 3. TANGIBLE FIXED ASSETS

	<b>Plant and Machinery £</b>	<b>Total £</b>
<b>Cost</b>		
At 01/02/2014	10,544	10,544
At 31/01/2015	10,544	10,544
<b>Depreciation</b>		
At 01/02/2014	6,506	6,506
For the year	1,009	1,009
At 31/01/2015	7,515	7,515
<b>Net Book Amounts</b>		
At 31/01/2015	3,029	3,029
At 31/01/2014	4,038	4,038

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<b>4. DEBTORS</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Amounts falling due within one year:		
Trade debtors	29,061	-
VAT	352	940
Other debtors	38	-
	<u>29,451</u>	<u>940</u>

<b>5. SHARE CAPITAL</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, issued and fully paid:</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
	<u>1</u>	<u>1</u>

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