

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

PEACHTREE PROCESS CONTROL LTD

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for the year ended 31 March 2013

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PEACHTREE PROCESS CONTROL LTD

COMPANY INFORMATION
for the year ended 31 March 2013

DIRECTORS:

P J Canini
Mrs J E Canini

SECRETARY:

Mrs J E Canini

REGISTERED OFFICE:

Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

REGISTERED NUMBER:

05752865 (England and Wales)

ACCOUNTANTS:

Plus Accounting
Chartered Accountants
Preston Park House
South Road
Brighton
East Sussex
BN1 6SB

ABBREVIATED BALANCE SHEET
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	699	1,798
CURRENT ASSETS			
Debtors		6,157	13,624
Cash at bank		10,543	4,340
		<u>16,700</u>	<u>17,964</u>
CREDITORS			
Amounts falling due within one year		(16,360)	(23,542)
NET CURRENT ASSETS/(LIABILITIES)		<u>340</u>	<u>(5,578)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,039	(3,780)
PROVISIONS FOR LIABILITIES		(140)	-
NET ASSETS/(LIABILITIES)		<u>899</u>	<u>(3,780)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		799	(3,880)
SHAREHOLDERS' FUNDS		<u>899</u>	<u>(3,780)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued

31 March 2013

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

The financial statements were approved by the Board of Directors on 24 December 2013 and were signed on its behalf by:

P J Canini - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Tangible fixed assets

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

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>5,933</u>
DEPRECIATION	
At 1 April 2012	4,135
Charge for year	<u>1,099</u>
At 31 March 2013	<u>5,234</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>699</u></u>
At 31 March 2012	<u><u>1,798</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2013

4. TRANSACTIONS WITH DIRECTORS

During the year, P J Canini made net loans to the company of £989.

At 31 March 2013, the company owed P J Canini £8,485 (2012 - £7,496).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.