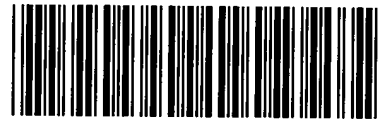


Company Registration No. 06452333 (England and Wales)

PEAK PERFORMERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

TUESDAY



A51VJHPS

A13

01/03/2016

#303

COMPANIES HOUSE

PEAK PERFORMERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

PEAK PERFORMERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		288		360
Current assets					
Debtors		1,680		10,407	
Cash at bank and in hand		9,205		29,138	
		<u>10,885</u>		<u>39,545</u>	
Creditors: amounts falling due within one year		<u>(7,930)</u>		<u>(32,049)</u>	
Net current assets			2,955		7,496
Total assets less current liabilities			3,243		7,856
Provisions for liabilities			(58)		(72)
			<u>3,185</u>		<u>7,784</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			2,185		6,784
Shareholders' funds			<u>3,185</u>		<u>7,784</u>


For the financial year ended 31 December 2015 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 February 2016



K T Miller
Director

Company Registration No. 06452333

PEAK PERFORMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services after deducting VAT payable under the flat rate scheme.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% on reducing balance
--------------------------------	-------------------------

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2015 & at 31 December 2015	1,215
	<hr/>
Depreciation	
At 1 January 2015	855
Charge for the year	72
	<hr/>
At 31 December 2015	927
	<hr/>
Net book value	
At 31 December 2015	288
	<hr/>
At 31 December 2014	360
	<hr/>

PEAK PERFORMERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>