

Company Registration No. 06452333 (England and Wales)

PEAK PERFORMERS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013

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PEAK PERFORMERS LTD

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PEAK PERFORMERS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		450		562
Current assets					
Debtors		242		7,364	
Cash at bank and in hand		15,362		34,752	
		15,604		42,116	
Creditors: amounts falling due within one year		(5,732)		(21,955)	
Net current assets			9,872		20,161
Total assets less current liabilities			10,322		20,723
Provisions for liabilities			(90)		(113)
			10,232		20,610
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			9,232		19,610
Shareholders' funds			10,232		20,610

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 his 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 24 April 2014



K T Miller
Director

Company Registration No. 06452333

PEAK PERFORMERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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 April 2008).

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
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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 2013 & at 31 December 2013	1,215
Depreciation	
At 1 January 2013	653
Charge for the year	112
At 31 December 2013	765
Net book value	
At 31 December 2013	450
At 31 December 2012	562

PEAK PERFORMERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>