Registered Number 06682426

PEKSIG LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	464	696
		464	696
Current assets			
Cash at bank and in hand		74	853
		74	853
Creditors: amounts falling due within one year		(4,794)	(918)
Net current assets (liabilities)		(4,720)	(65)
Total assets less current liabilities		(4,256)	631
Total net assets (liabilities)		(4,256)	631
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(4,257)	630
Shareholders' funds		(4,256)	631

- For the year ending 31 August 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 27 May 2014

And signed on their behalf by:
Olanipekun O. Ogunsulire, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 is the receipt from training and consulting sevices excluding VAT.

Tangible assets depreciation policy
Depreciated on a straight line basis over four years.

Intangible assets amortisation policy
Amortised on a straight line basis over four years.

Valuation information and policy
Assets and liabilities are valued at their realisable values.

Other accounting policies
The financial statements have been prepared on a going concern basis, which assumes the continued operation of the business in foreseeable future. If this is not the case, adjustments would be required to value assets and liabilities at their realisable value.

2 **Tangible fixed assets**

	£
Cost	
At 1 September 2012	928
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	928
Depreciation	
At 1 September 2012	232
Charge for the year	232
On disposals	-
At 31 August 2013	464
Net book values	
At 31 August 2013	464
At 31 August 2012	696

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