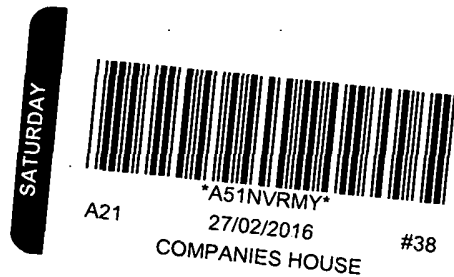


Company Registration No. 06907519 (England and Wales)

**PEACOCK GARAGE SERVICES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2015**



# PEACOCK GARAGE SERVICES LIMITED

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# PEACOCK GARAGE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Intangible assets	2	119,000		127,500	
Tangible assets	2	35,582		14,150	
		<u>154,582</u>		<u>141,650</u>	
<b>Current assets</b>					
Stocks		2,797		3,130	
Debtors	3	115,483		58,445	
Cash at bank and in hand		98,592		107,462	
		<u>216,872</u>		<u>169,037</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(62,263)</u>		<u>(44,742)</u>	
<b>Net current assets</b>		154,609		124,295	
<b>Total assets less current liabilities</b>		<u>309,191</u>		<u>265,945</u>	
<b>Provisions for liabilities</b>		<u>(6,792)</u>		<u>(2,435)</u>	
		<u>302,399</u>		<u>263,510</u>	
<b>Capital and reserves</b>					
Called up share capital	4	1		1	
Profit and loss account		302,398		263,509	
<b>Shareholders' funds</b>		<u>302,399</u>		<u>263,510</u>	

# PEACOCK GARAGE SERVICES LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2015

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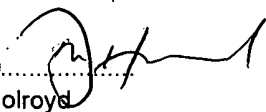
For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 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 25th February, 2016

  
.....  
D.M. Holroyd  
Director

Company Registration No. 06907519

# PEACOCK GARAGE SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

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### 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 net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

#### 1.5 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:

Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% reducing balance

#### 1.6 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.

# PEACOCK GARAGE SERVICES LIMITED

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

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 June 2014	170,000	26,124	196,124
Additions	-	27,770	27,770
At 31 May 2015	170,000	53,894	223,894
<b>Depreciation</b>			
At 1 June 2014	42,500	11,974	54,474
Charge for the year	8,500	6,338	14,838
At 31 May 2015	51,000	18,312	69,312
<b>Net book value</b>			
At 31 May 2015	119,000	35,582	154,582
At 31 May 2014	127,500	14,150	141,650

### 3 Debtors

Debtors include an amount of £13,434 (2014 - £-) which is due after more than one year.

### 4 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1 each	1	1

### 5 Related party relationships and transactions

#### Advances and credits to directors

Advances and credits granted to the director during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
D.M. Holroyd	-	53,736	131,023	-	89,122	95,637
		53,736	131,023	-	89,122	95,637