Peepo GPS Limited

Abbreviated Accounts

30 June 2011



25/06/2012 COMPANIES HOUSE

Peepo GPS Limited

Registered number: 06928174 Abbreviated Balance Sheet as at 30 June 2011

	Notes		2011 £		2010 £
Fixed assets			_		~
Intangible assets	2		12,690		10,000
Tangible assets	3		250		· -
-			12,940		10,000
Current assets					
Debtors		5,375		15,057	
Cash at bank and in hand		14,995		102	
		20,370		15,159	
Creditors, amounts falling du	e				
within one year		(12,332)		(51,121)	
Net current assets/(liabilities)			8,038		(35,962)
Total assets less current			~ ~		
liabilities			20,978		(25,962)
Creditors, amounts falling du	9				
after more than one year			(111,137)		-
Net liabilities			(90,159)		(25,962)
Net habilities		-	(30,133)		(25,302)
Capital and reserves					
Called up share capital	4		102		102
Profit and loss account			(90,261)		(26,064)
Shareholders' funds			(90,159)		(25,962)
		_		_	

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Ajan Reginald

Director

Approved by the board on 17 April 2012

Peepo GPS Limited Notes to the Abbreviated Accounts for the year ended 30 June 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

25% straight line

2	Intangible fixed assets	£
	Cost At 1 July 2010 Additions	10,000 2,690
	At 30 June 2011	12,690
	Amortisation	
	At 30 June 2011	
	Net book value At 30 June 2011	12,690
	At 30 June 2010	10,000
3	Tangible fixed assets	£
	Cost Additions	333
	At 30 June 2011	333
	Depreciation Charge for the year	83
	At 30 June 2011	83_
	Net book value At 30 June 2011	250

Peepo GPS Limited Notes to the Abbreviated Accounts for the year ended 30 June 2011

4	Share capital	2011	2010	2011	2010
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £0 001	102,000	102,000	102	102