

Registered Number 06928174

PEEPO GPS LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	22,690	12,690
Tangible assets	3	448	250
		<u>23,138</u>	<u>12,940</u>
Current assets			
Debtors		2,018	5,375
Cash at bank and in hand		3,379	14,995
		<u>5,397</u>	<u>20,370</u>
Creditors: amounts falling due within one year		(5,076)	(12,332)
Net current assets (liabilities)		<u>321</u>	<u>8,038</u>
Total assets less current liabilities		<u>23,459</u>	<u>20,978</u>
Creditors: amounts falling due after more than one year		(165,278)	(111,137)
Total net assets (liabilities)		<u>(141,819)</u>	<u>(90,159)</u>
Capital and reserves			
Called up share capital		102	102
Profit and loss account		(141,921)	(90,261)
Shareholders' funds		<u>(141,819)</u>	<u>(90,159)</u>

- For the year ending 30 June 2012 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 8 April 2013

And signed on their behalf by:
A Reginald, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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 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

Tangible assets depreciation policy

All tangible fixed assets are depreciated at a rate of 25% straight line basis

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	12,690
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>22,690</u>
Amortisation	
At 1 July 2011	-
Charge for the year	-
On disposals	-
At 30 June 2012	<u>-</u>
Net book values	
At 30 June 2012	<u>22,690</u>
At 30 June 2011	<u>12,690</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	333
Additions	375
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>708</u>
Depreciation	
At 1 July 2011	83
Charge for the year	177
On disposals	-
At 30 June 2012	<u>260</u>
Net book values	
At 30 June 2012	<u>448</u>

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