

**Registered Number 06928174**

**PEEPO GPS LTD**

**Abbreviated Accounts**

**30 June 2010**

PEEPO GPS LTD

Registered Number 06928174

Balance Sheet as at 30 June 2010

	Notes	2010	
		£	£
<b>Fixed assets</b>			
Intangible	2	11,541	-
Total fixed assets		11,541	-
<b>Current assets</b>			
Debtors	3	2,087	
Cash at bank and in hand		25,774	
Total current assets		27,861	-
<b>Creditors: amounts falling due within one year</b>	4	(82,058)	
<b>Net current assets</b>		(54,197)	
<b>Total assets less current liabilities</b>		(42,656)	-
<b>Total net Assets (liabilities)</b>		(42,656)	
<b>Capital and reserves</b>			
Called up share capital	5	102	
Profit and loss account		(42,758)	-
<b>Shareholders funds</b>		(42,656)	-

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 June 2011

And signed on their behalf by:

**Dr Ajan Reginald, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 30 June  
2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 **Intangible fixed assets**

Cost Or Valuation	£
Additions	11,541
At 30 June 2010	<u>11,541</u>
Depreciation	
Charge for year	0
At 30 June 2010	<u>0</u>
Net Book Value	
At 30 June 2010	<u>11,541</u>

3 **Debtors**

	<b>2010</b>
	<b>£</b>
Other debtors	<u>2,087</u>
	2,087

4 **Creditors: amounts falling due within one year**

	<b>2010</b>
	<b>£</b>
Trade creditors	32,058
Other creditors	<u>50,000</u>
	82,058

5 **Share capital**

	<b>2010</b>
	<b>£</b>
Authorised share capital:	
10200 Ordinary of £0.01 each	102
Allotted, called up and fully paid:	
10200 Ordinary of £0.01 each	102

