Registered number: 07235343

### **PEACHEY MANAGEMENT LIMITED**

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**UNAUDITED** 

**ABBREVIATED ACCOUNTS** 

FOR THE PERIOD ENDED 30 APRIL 2011

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COMPANIES HOUSE

### PEACHEY MANAGEMENT LIMITED REGISTERED NUMBER. 07235343

# ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2011

	Note	£	2011 £
CURRENT ASSETS			
Debtors		300,005	
CREDITORS: amounts falling due within one year		(62,750)	
NET CURRENT ASSETS	,		237,255
TOTAL ASSETS LESS CURRENT LIABILITIES			237,255
CAPITAL AND RESERVES			
Called up share capital	3		5
Profit and loss account			237,250
SHAREHOLDERS' FUNDS			237,255

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2011 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 18 October 2011

DA Wilson Director HW Ashton Director

The notes on page 2 form part of these financial statements

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# NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2011

#### 1. ACCOUNTING POLICIES

#### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 2. INVESTMENTS

The Company is a limited partner in Peachey & Co LLP of 95 Aldwych, London, WC2B 4JF

#### 3. SHARE CAPITAL

	2011 £
Allotted, called up and fully paid	
1 Ordinary Class A Share share of £1	1
1 Ordinary Class B Share share of £1	1
1 Ordinary Class C Share share of £1	1
1 Ordinary Class D Share share of £1	1
1 Ordinary Class E Share share of £1	1
	-
	5

All shares were issued upon incorporation of the company and have full rights with regard to voting, participation and dividends

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