

Registered number
07924669

Pelham Enterprises Limited

Abbreviated Accounts

31 January 2016

Pelham Enterprises Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Pelham Enterprises Limited for the year ended 31 January 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Pelham Enterprises Limited for the year ended 31 January 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Pugh Clarke & Co.
Chartered Accountants
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03/10/216

Pelham Enterprises Limited**Registered number:** 07924669**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	322	567
Current assets			
Debtors		-	400
Cash at bank and in hand		15	777
		<u>15</u>	<u>1,177</u>
Creditors: amounts falling due within one year		(238)	(1,406)
Net current liabilities		<u>(223)</u>	<u>(229)</u>
Net assets		<u>99</u>	<u>338</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		98	337
Shareholder's funds		<u>99</u>	<u>338</u>

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her 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.

Mrs C J Pelham

Director

Approved by the board on 3 October 2016

for the year ended 31 January 2016

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.

Office equipment	33% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 February 2015	1,561
Additions	414
At 31 January 2016	<u>1,975</u>

Depreciation

At 1 February 2015	994
Charge for the year	659
At 31 January 2016	<u>1,653</u>

Net book value

At 31 January 2016	322
At 31 January 2015	<u>567</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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 1072 of the Companies Act 2006.