REGISTERED NUMBER: 08207120 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

7 SEPTEMBER 2012 TO 30 SEPTEMBER 2013

FOR

PETER'S CONSULTING & COACHING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 September 2012 to 30 September 2013

PETER'S CONSULTING & COACHING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 7 September 2012 to 30 September 2013

DIRECTORS:	Mr Peter Imanuelsen Mr Emanuel Imanuelsen
REGISTERED OFFICE:	20 Harrow Road Fleet Hampshire GU51 1JD
REGISTERED NUMBER:	08207120 (England and Wales)
ACCOUNTANTS:	AVN Picktree Picktree House The Barn Tilford Road Farnham Surrey GU9 8HU

ABBREVIATED BALANCE SHEET
30 September 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**1,069**
CURRENT ASSETS			
Debtors		**8,768**	
Cash at bank		**214**	
		8,982	
CREDITORS			
Amounts falling due within one year		**10,049**	
NET CURRENT LIABILITIES			**(1,067)**
TOTAL ASSETS LESS CURRENT LIABILITIES			**2**
CAPITAL AND RESERVES			
Called up share capital	3		**1**
Profit and loss account			**1**
SHAREHOLDERS' FUNDS			**2**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 December 2013 and were signed on its behalf by:

Mr Peter Imanuelsen - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 September 2012 to 30 September 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	1,449
At 30 September 2013	1,449
DEPRECIATION	
Charge for period	380
At 30 September 2013	380
NET BOOK VALUE	
At 30 September 2013	1,069

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The outstanding loan to the director of £3,427 was repaid to the company in November 2013.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF PETER'S CONSULTING & COACHING LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Peter's Consulting & Coaching Limited for the period ended 30 September 2013 which comprise the Profit and Loss Account, 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 (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Peter's Consulting & Coaching Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Peter's Consulting & Coaching Limited and state those matters that we have agreed to state to the Board of Directors of Peter's Consulting & Coaching Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Peter's Consulting & Coaching Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Peter's Consulting & Coaching Limited. You consider that Peter's Consulting & Coaching Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Peter's Consulting & Coaching Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

AVN Picktree
Picktree House
The Barn
Tilford Road
Farnham
Surrey
GU9 8HU

Date: ....