

REGISTERED NUMBER: 08618744 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 AUGUST 2014 TO 31 DECEMBER 2014
FOR
SARAH-JANE PEAKE LTD**

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for the Period 1 August 2014 to 31 December 2014

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SARAH-JANE PEAKE LTD

COMPANY INFORMATION

for the Period 1 August 2014 to 31 December 2014

DIRECTOR:

Miss S Peake

REGISTERED OFFICE:

Barclays Bank Chambers
Market Street
Hebden Bridge
West Yorkshire
HX7 6AD

REGISTERED NUMBER:

08618744 (England and Wales)

ACCOUNTANTS:

Cresswells
Barclays Bank Chambers
Market Street
Hebden Bridge
West Yorkshire
HX7 6AD

SARAH-JANE PEAKE LTD (REGISTERED NUMBER: 08618744)**ABBREVIATED BALANCE SHEET
31 December 2014**

	Notes	2014 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		4,292		4,500
Tangible assets	3		<u>-</u>		<u>1,930</u>
			4,292		6,430
CREDITORS					
Amounts falling due within one year		<u>4,546</u>		<u>4,546</u>	
NET CURRENT LIABILITIES			<u>(4,546)</u>		<u>(4,546)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(254)</u>		<u>1,884</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			<u>(264)</u>		<u>1,874</u>
SHAREHOLDERS' FUNDS			<u>(254)</u>		<u>1,884</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the
- (b) 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 director on 21 August 2015 and were signed by:

Miss S Peake - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 August 2014 to 31 December 2014

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 services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised evenly over its estimated useful life of ten years

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

COST

At 1 August 2014
 and 31 December 2014

Total
 £

5,000

AMORTISATION

At 1 August 2014
 Amortisation for period
 At 31 December 2014

500

208

708

NET BOOK VALUE

At 31 December 2014
 At 31 July 2014

4,292

4,500

3. TANGIBLE FIXED ASSETS

COST

At 1 August 2014
 Disposals
 At 31 December 2014

Total
 £

1,930

(1,930)

-

NET BOOK VALUE

At 31 December 2014
 At 31 July 2014

-

1,930

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
 Number: Class:

10 Ordinary

Nominal
 value:
 £1

2014
 £
10

2014
 £
10

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