Registered Number 09019983

PERIDOTITE LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015
		£
Current assets		
Debtors		13,478
Cash at bank and in hand		45,288
		58,766
Creditors: amounts falling due within one year		(26,755)
Net current assets (liabilities)		32,011
Total assets less current liabilities		32,011
Total net assets (liabilities)		32,011
Capital and reserves		
Called up share capital	2	4
Profit and loss account		32,007
Shareholders' funds		32,011

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2015

And signed on their behalf by:
Mrs F M Foster, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1   **Accounting Policies**

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Other accounting policies
TRANSACTIONS WITH THE DIRECTORS

During the year the directors received dividends of £75,000 from the company.

POST BALANCE SHEET EVENTS

There were no material events up to 30 August 2015, being the date of the approval of the financial statements by the Board.

2   **Called Up Share Capital**
Allotted, called up and fully paid:

	2015
	£
4 Ordinary shares of £1 each	4

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