

ALASTAIR PEOPLES ASSOCIATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 14 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

175 Ormonds Close
Bradley Stoke
Bristol
BS32 0DU

Alastair Peoples Associates Limited
Company No. NI633593
Abbreviated Balance Sheet 30 September 2016

		Period to 30 September 2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		<u>1,135</u>
			1,135
CURRENT ASSETS			
Debtors		2,083	
Cash at bank and in hand		<u>14,991</u>	
		17,074	
Creditors: Amounts Falling Due Within One Year		<u>(14,814)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>2,260</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,395</u>
NET ASSETS			<u>3,395</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and Loss Account			<u>3,393</u>
SHAREHOLDERS' FUNDS			<u>3,395</u>

Alastair Peoples Associates Limited
Company No. NI633593
Abbreviated Balance Sheet (continued) 30 September 2016

For the period ending 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Alexander Peoples

14/06/2017

Alastair Peoples Associates Limited
Notes to the Abbreviated Accounts
For the Period 14 September 2015 to 30 September 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18%
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2. Tangible Assets

	Total
Cost	£
As at 14 September 2015	-
Additions	1,384
As at 30 September 2016	1,384
Depreciation	
As at 14 September 2015	-
Provided during the period	249
As at 30 September 2016	249
Net Book Value	
As at 30 September 2016	1,135
As at 14 September 2015	-

3. Share Capital

	Value	Number	Period to 30 September 2016
Allotted, called up and fully paid	£		£
Ordinary shares	1,000	2	2

4. Transactions With and Loans to Directors

Dividends paid to directors

5. Controlling Party

The company's controlling parties are Mr & Mrs Peoples by virtue of their ownership of 100% of the issued share capital in the company.

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