

Peter Lea Associates Limited.

Registered Number: 4550581 (England & Wales)

Abbreviated Financial Statements
For the year ended 31st October, 2016



Peter Lea Associates Limited.

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Peter Lea Associates Limited.

Company Information

Company No: 4550581

Registered in England & Wales

Director:

Mrs Leanda Moodie

Registered Office:

**3, Lippitts Hill,
LUTON,
Beds
LU2 7YN**

Accountants:

Samson & Fay Associates

Peter Lea Associates Limited

Balance Sheet

For the Year Ended 31st October, 2016

	Note:	2015 £	2016 £
FIXED ASSETS			
Tangible Assets	2	0	0
CURRENT ASSETS		1	1
Less:			
CREDITORS: Amounts falling Due within one year		0	0
NET CURRENT ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and Loss Account		<u>0</u>	<u>0</u>
SHAREHOLDERS FUNDS		<u>1</u>	<u>1</u>

For the year ended 31st October, 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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,

- i) ensuring that the company keeps accounting records which comply with Section 386 and
- ii) preparing accounts 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 section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD

Leanda Moodie
Director



Approved by the Board on 9th November, 2016

The notes form part of these financial statements

Peter Lea Associates Limited.

Notes to the Abbreviated Financial Statements For the year ended 31st October, 2016

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historic cost convention

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings- 15% on reducing balance.

Deferred Taxation

Deferred tax is recognized in respect of all timing differences that have originated but

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION:	
As at 1 st November, 2015	0
Additions	0
Disposals	0
As at 31 st October, 2016	0
NET BOOK VALUE:	
As at 31 st October, 2016	0

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal Value:	2016
1	Ordinary	£1	1

Peter Lea Associates Limited.

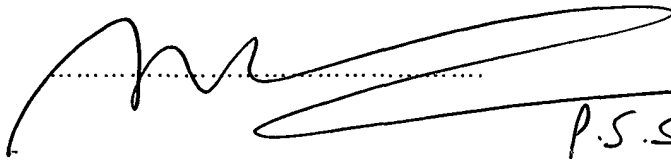
Report of the Accountants to the Directors of Peter Lea Associates Limited

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

As described on the balance sheet you are responsible for the preparation of the financial
Statements for the year ended 31st October, 2016 set out on pages two and three and you
Consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited statements in order
To assist you to fulfill your statutory responsibilities from the accounting records and information
And explanations supplied to us.

Samson & Fay Associates
3, Lippitts Hill,
Luton,
Beds.
LU2 7YN.


P.S. Symmons F.C.I.S

Dated: 9thth November, 2016