

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Peter Hale Limited

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for the Year Ended 30 April 2016

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**DIRECTOR:** P HALE

**REGISTERED OFFICE:** 29 May Close  
Climping  
Littlehampton  
West Sussex  
BN17 5TF

**REGISTERED NUMBER:** 04615776 (England and Wales)

**ACCOUNTANTS:** PKR Accounting Techniques  
Clovers  
Yapton Road  
Climping  
Littlehampton  
West Sussex  
BN17 5RU

**Abbreviated Balance Sheet**  
**30 April 2016**

	Notes	30.4.16 £	£	30.4.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		360		480
<b>CURRENT ASSETS</b>					
Debtors		-		19,500	
Cash at bank		<u>75,803</u>		<u>1</u>	
		75,803		19,501	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,381</u>		<u>13,392</u>	
<b>NET CURRENT ASSETS</b>			<u>46,422</u>		<u>6,109</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>46,782</u>		<u>6,589</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>46,682</u>		<u>6,489</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>46,782</u>		<u>6,589</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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.
- (b)

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 16 September 2016 and were signed by:

P HALE - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016

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 January 2015).

**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.

Computer equipment - 25% on cost

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 May 2015  
and 30 April 2016

Total  
£

2,642

**DEPRECIATION**

At 1 May 2015

2,162

Charge for year

120

At 30 April 2016

2,282

**NET BOOK VALUE**

At 30 April 2016

360

At 30 April 2015

480

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:  
£1

30.4.16  
£  
100

30.4.15  
£  
100

100

ORDINARY

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.