

Abbreviated Unaudited Accounts for the Year Ended 30 April 2015

for

Peter Hale Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		480		640
CURRENT ASSETS					
Debtors		19,500		5,775	
Cash at bank		<u>1</u>		<u>10,705</u>	
		19,501		16,480	
CREDITORS					
Amounts falling due within one year		<u>13,392</u>		<u>8,995</u>	
NET CURRENT ASSETS			<u>6,109</u>		<u>7,485</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,589</u>		<u>8,125</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,489</u>		<u>8,025</u>
SHAREHOLDERS' FUNDS			<u>6,589</u>		<u>8,125</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 18 January 2016 and were signed by:

P HALE - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

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.

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 2014
and 30 April 2015

Total
£

2,642

DEPRECIATION

At 1 May 2014

2,002

Charge for year

160

At 30 April 2015

2,162

NET BOOK VALUE

At 30 April 2015

480

At 30 April 2014

640

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal
value:
£1

30.4.15
£
100

30.4.14
£
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.