

**Registered Number 08282130**

**PETER SUTER LTD.**

**Abbreviated Accounts**

**30 November 2014**

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,490	410
		<u>1,490</u>	<u>410</u>
<b>Current assets</b>			
Debtors		31,050	11,385
Cash at bank and in hand		42,466	20,788
		<u>73,516</u>	<u>32,173</u>
<b>Creditors: amounts falling due within one year</b>		(28,304)	(17,089)
<b>Net current assets (liabilities)</b>		<u>45,212</u>	<u>15,084</u>
<b>Total assets less current liabilities</b>		<u>46,702</u>	<u>15,494</u>
<b>Provisions for liabilities</b>		(298)	(190)
<b>Accruals and deferred income</b>		(7,935)	(1,346)
<b>Total net assets (liabilities)</b>		<u>38,469</u>	<u>13,958</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		38,369	13,858
<b>Shareholders' funds</b>		<u>38,469</u>	<u>13,958</u>

- For the year ending 30 November 2014 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 14 May 2015

And signed on their behalf by:

**P Suter, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the revenue resulting from exchange transactions as supplied to customers for services that the company is in business to provide.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life, as follows:

Office Equipment 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	550
Additions	1,579
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>2,129</u>
<b>Depreciation</b>	
At 1 December 2013	140
Charge for the year	499
On disposals	-
At 30 November 2014	<u>639</u>
<b>Net book values</b>	
At 30 November 2014	<u><u>1,490</u></u>
At 30 November 2013	<u><u>410</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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