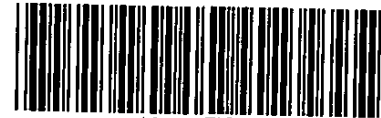


REGISTERED NUMBER: 01948613 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012
FOR
PEACH LEISURE LIMITED**

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PEACH LEISURE LIMITED (REGISTERED NUMBER: 01948613)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

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PEACH LEISURE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2012

DIRECTORS: A A Wright
S J Bould
M J A Wright

SECRETARY: A A Wright

REGISTERED OFFICE: The Craythorne
Craythorne Road
Rolleston-on-Dove
BURTON ON TRENT
Staffordshire
DE13 0AZ

REGISTERED NUMBER: 01948613 (England and Wales)

ACCOUNTANTS: Smith Cooper LLP
Mansfield House
57 Mansfield Road
Alfreton
Derbyshire
DE55 7JJ

PEACH LEISURE LIMITED (REGISTERED NUMBER: 01948613)

**ABBREVIATED BALANCE SHEET
31 JANUARY 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,168,789	1,220,371
CURRENT ASSETS			
Stocks		7,365	7,938
Debtors		9,414	9,762
Cash at bank and in hand		10,999	2,103
		<u>27,778</u>	<u>19,803</u>
CREDITORS			
Amounts falling due within one year		<u>156,362</u>	<u>249,959</u>
NET CURRENT LIABILITIES		<u>(128,584)</u>	<u>(230,156)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,040,205	990,215
CREDITORS			
Amounts falling due after more than one year		<u>1,700,950</u>	<u>1,553,331</u>
NET LIABILITIES		<u>(660,745)</u>	<u>(563,116)</u>
CAPITAL AND RESERVES			
Called up share capital	3	250,000	250,000
Profit and loss account		<u>(910,745)</u>	<u>(813,116)</u>
SHAREHOLDERS' FUNDS		<u>(660,745)</u>	<u>(563,116)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- 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.

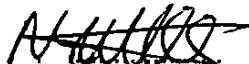
The notes form part of these abbreviated accounts

PEACH LEISURE LIMITED (REGISTERED NUMBER: 01948613)

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2012

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 Board of Directors on^{14th} August 2012..... and were signed on its behalf by

.. 
M J A Wright - Director

...

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

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 goods, 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Freehold property	- 2% on cost
Plant & equipment	- 10% on cost
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Going concern

The directors consider that it is appropriate to prepare the accounts on a going concern basis notwithstanding the deficiency of assets.

PEACH LEISURE LIMITED (REGISTERED NUMBER: 01948613)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2012**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	1,923,845
Additions	567
At 31 January 2012	1,924,412
DEPRECIATION	
At 1 February 2011	703,474
Charge for year	52,149
At 31 January 2012	755,623
NET BOOK VALUE	
At 31 January 2012	1,168,789
At 31 January 2011	1,220,371

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.			2012	2011
Number	Class	Nominal value:	£	£
250,000	Ordinary	£1	250,000	250,000

4. ULTIMATE PARENT COMPANY

The parent undertaking is R Peach & Company Limited, a company incorporated in England