

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
PEAK PARK ENTERPRISES LIMITED

TUESDAY



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PEAK PARK ENTERPRISES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007**

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PEAK PARK ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTORS:

D J Lucas
Mrs C L Lucas

SECRETARY

Mrs C L Lucas

REGISTERED OFFICE.

Lodge Farm
Hognaston
Derbyshire
DE6 1PW

REGISTERED NUMBER:

2746292

ACCOUNTANTS

David Williams & Co
Chartered Accountants
66 Belper Road
Derby
Derbyshire
DE1 3EN

PEAK PARK ENTERPRISES LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		30,585		30,584
			<u>30,585</u>		<u>30,584</u>
CURRENT ASSETS					
Stocks		6,606		5,896	
Debtors		98,858		83,053	
Cash at bank		107,874		136,757	
		<u>213,338</u>		<u>225,706</u>	
CREDITORS					
Amounts falling due within one year		53,764		67,854	
		<u></u>		<u></u>	
NET CURRENT ASSETS			159,574		157,852
TOTAL ASSETS LESS CURRENT LIABILITIES			190,159		188,436
PROVISIONS FOR LIABILITIES			-		65
NET ASSETS			<u>190,159</u>		<u>188,371</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			190,157		188,369
			<u>190,159</u>		<u>188,371</u>
SHAREHOLDERS' FUNDS			<u>190,159</u>		<u>188,371</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements so far as applicable to the company

The notes form part of these abbreviated accounts

PEAK PARK ENTERPRISES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 26 January 2008 and were signed on its behalf by

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke.

D J Lucas - Director

The notes form part of these abbreviated accounts

PEAK PARK ENTERPRISES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007**

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 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006 and 31 March 2007	18,000
AMORTISATION	
At 1 April 2006 and 31 March 2007	18 000
NET BOOK VALUE	
At 31 March 2007	-
At 31 March 2006	-

PEAK PARK ENTERPRISES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2007**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	33,129
Additions	1,966
Disposals	(1,337)
At 31 March 2007	33,758
DEPRECIATION	
At 1 April 2006	2,545
Charge for year	1,098
Eliminated on disposal	(470)
At 31 March 2007	3,173
NET BOOK VALUE	
At 31 March 2007	30,585
At 31 March 2006	30,584

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
500	Ordinary A	1	500	500
500	Ordinary B	1	500	500
			1,000	1,000

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary A	1	1	1
1	Ordinary B	1	1	1
			2	2

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
PEAK PARK ENTERPRISES LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

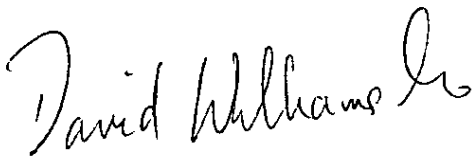
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not therefore express any opinion on the financial statements.



David Williams & Co
Chartered Accountants
66 Belper Road
Derby
Derbyshire
DE1 3EN

26 January 2008

This page does not form part of the abbreviated accounts