Registered Number 04603021

PETER BALHAM ASSOCIATES LIMITED

Abbreviated Accounts

30 November 2016

PETER BALHAM ASSOCIATES LIMITED **Registered Number 04603021**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,090	2,090
		2,090	2,090
Current assets			
Debtors		1,684	1,684
Cash at bank and in hand		8,026	8,026
		9,710	9,710
Creditors: amounts falling due within one year		(1,562)	(1,562)
Net current assets (liabilities)		8,148	8,148
Total assets less current liabilities		10,238	10,238
Total net assets (liabilities)		10,238	10,238
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		9,238	9,238
Shareholders' funds		10,238	10,238

- For the year ending 30 November 2016 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 31 August 2017

And signed on their behalf by:
Peter BALHAM, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	9,853
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	9,853
Depreciation	
At 1 December 2015	7,763
Charge for the year	-
On disposals	-
At 30 November 2016	7,763
Net book values	
At 30 November 2016	2,090
At 30 November 2015	2,090

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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