4653721

PEAK Surveying & Engineering Ltd

Peak Surveying & Engineering Ltd
10 Weavers Close
Belper
Derbyshire
DE56 0HZ
Mobile 07734207302
Tel/Fax 01773 880897
mail@peaksurveying.com
www.peaksurveying.com

22nd September 2005
Reference: PSE-YE04-001

Balance Sheet

For the year ended 31st January 2005 (Trading Period 01-02-04 to 31-01-05)

FIXED ASSETS	
Tangible assets	**£4935.00**
CURRENT ASSETS	
Stocks	
Debtors	**£5887.00**
Cash in bank	**£29582.00**
CREDITORS: Amounts falling due within one year	**Nil**
NET CURRENT LIABILITIES:	**Nil**
TOTAL ASSETS LESS CURRENT LIABILITIES:	**£40404.00**
CAPITAL AND RESERVES	
Called-up equity share capital	**£1.00**
Directors Loan Accounts	**£2830.00**
Profit and Loss Account	**£37573.00**
	£40404.00

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the accounts for the year by virtue of section 249(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledge their responsibilities for:

1. ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
2. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year end of its profit and loss for the financial year in accordance with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions for smaller companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The director approved these financial statements on the 22nd September 2005.

The director has taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1) (total exemption).

Nick Thompson
Director

[redacted]

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A45 456
COMPANIES HOUSE 15/10/2005

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22nd September 2005
Reference: PSE-YE04-003

Profit & Loss Account

For the year ended 31st January 2005 (Trading Period 01-02-04 to 31-01-05)

	£
SALES	73048
EXPENDITURE	
WAGES	9490
EQUIPMENT HIRE	6099
MOTORING EXPENSES	7301
PRINTING AND STATIONARY	175
ADVERTISEMENT	219
TELEPHONE	389
SUBSISTENCE	1869
INSURANCE	1010
BANK CHARGES	NIL
LOAN INTEREST	NIL
COMPUTER EXPENSES	3598
GENERAL EXPENSES	2655
ACCOUNTANCY	180
HEAT, LIGHT AND POWER	390
DEPRECIATION	2100
Total	35475
Net Profit	37573