

Registered Number 04653721

PEAK SURVEYING & ENGINEERING LIMITED

Abbreviated Accounts

31 January 2012

PEAK SURVEYING & ENGINEERING LIMITED

Registered Number 04653721

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Called up share capital not paid			0
Fixed assets			
Tangible	2	-	3,240
Total fixed assets			3,240
Current assets			
Debtors		22,899	21,780
Cash at bank and in hand		30,506	42,206
Total current assets		53,405	63,986
Net current assets		53,405	63,986
Total assets less current liabilities		53,405	67,226
Total net Assets (liabilities)		53,405	67,226
Capital and reserves			
Called up share capital		1	
Other reserves		5,924	13,386
Profit and loss account		47,480	53,840
Shareholders funds		53,405	67,226

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:

Nick Thompson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

£121116.88

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	3,240
additions	
disposals	0
revaluations	
transfers	
At 31 January 2012	<u>3,240</u>

Depreciation	
At 31 January 2011	0
Charge for year	3,240
on disposals	
At 31 January 2012	<u>3,240</u>

Net Book Value	
At 31 January 2011	3,240
At 31 January 2012	-