

REGISTERED NUMBER: 5048821 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2012

for

PEAKTOP LIMITED

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COMPANIES HOUSE

PEAKTOP LIMITED

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for the Year Ended 28 February 2012

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PEAKTOP LIMITED

Company Information
for the Year Ended 28 February 2012

DIRECTOR

I Reich

REGISTERED OFFICE

88A OSBALDESTON ROAD
LONDON
N16 6NL

REGISTERED NUMBER

5048821 (England and Wales)

PEAKTOP LIMITED

Abbreviated Balance Sheet
28 February 2012

	Notes	28 2 12 £	£	28 2 11 £	£
FIXED ASSETS					
Tangible assets	2		1,047,750		1,047,750
CURRENT ASSETS					
Cash at bank		10,066		14,162	
CREDITORS					
Amounts falling due within one year		114,997		136,988	
NET CURRENT LIABILITIES			(104,931)		(122,826)
TOTAL ASSETS LESS CURRENT LIABILITIES			942,819		924,924
CREDITORS					
Amounts falling due after more than one year	3		689,681		689,646
NET ASSETS			253,138		235,278
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Revaluation reserve			249,174		249,174
Profit and loss account			3,963		(13,897)
SHAREHOLDERS' FUNDS			253,138		235,278

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 20 October 2012 and were signed by



I Reich - Director

The notes form part of these abbreviated accounts

PEAKTOP LIMITED

Notes to the Abbreviated Accounts for the Year Ended 28 February 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 services, 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

Investment properties are shown at current market value. In accordance with Statement of Standard Accounting Practice No 19 no depreciation or amortisation is provided in respect of freehold investment properties. This departure from the requirements of the Companies Act 2002, for all properties to be depreciated, is necessary as the director considers that this accounting policy results in the financial statements giving a true and fair view

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011 and 28 February 2012	<u>1,047,750</u>
NET BOOK VALUE	
At 28 February 2012	<u>1,047,750</u>
At 28 February 2011	<u>1,047,750</u>

3 CREDITORS

Creditors include an amount of £689,681 (28 2 11 - £689,646) for which security has been given

They also include the following debts falling due in more than five years

	28 2 12 £	28 2 11 £
Repayable otherwise than by instalments	<u>689,681</u>	<u>689,646</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	28 2 12 £	28 2 11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>