Registered Number 06255751

TERRY PEACH LTD

Abbreviated Accounts

30 June 2012

TERRY PEACH LTD **Registered Number 06255751**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	11,937	15,358
		11,937	15,358
Current assets			
Debtors		11,524	2,590
Cash at bank and in hand		24,452	25,381
		35,976	27,971
Creditors: amounts falling due within one year		(18,755)	(21,588)
Net current assets (liabilities)		17,221	6,383
Total assets less current liabilities		29,158	21,741
Creditors: amounts falling due after more than one year		-	(2,219)
Accruals and deferred income		(840)	-
Total net assets (liabilities)		28,318	19,522
Capital and reserves			
Called up share capital		1	1
Profit and loss account		28,317	19,521
Shareholders' funds		28,318	19,522

- For the year ending 30 June 2012 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 12 March 2013

And signed on their behalf by:
T Peach, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Tangible assets depreciation policy
Office Equipment - 15% pa
Motor Vehicle - 25% pa

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	32,035
Additions	557
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	32,592
Depreciation	
At 1 July 2011	16,677
Charge for the year	3,978
On disposals	-
At 30 June 2012	20,655
Net book values	
At 30 June 2012	11,937
At 30 June 2011	15,358

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 1072 of the Companies Act 2006.