

Registered Number 06665607

PEASLAKE VILLAGE STORES LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	147,000	147,697
		<u>147,000</u>	<u>147,697</u>
Current assets			
Stocks		18,177	17,474
Debtors		5,795	9,131
Cash at bank and in hand		31,057	35,879
		<u>55,029</u>	<u>62,484</u>
Creditors: amounts falling due within one year		<u>(49,989)</u>	<u>(53,389)</u>
Net current assets (liabilities)		<u>5,040</u>	<u>9,095</u>
Total assets less current liabilities		<u>152,040</u>	<u>156,792</u>
Creditors: amounts falling due after more than one year		<u>(146,998)</u>	<u>(152,998)</u>
Total net assets (liabilities)		<u>5,042</u>	<u>3,794</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,040	3,792
Shareholders' funds		<u>5,042</u>	<u>3,794</u>

- For the year ending 31 December 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 9 July 2013

And signed on their behalf by:

Mr S A Best, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	155,959
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>155,959</u>
Depreciation	
At 1 January 2012	8,262
Charge for the year	697
On disposals	-
At 31 December 2012	<u>8,959</u>
Net book values	
At 31 December 2012	<u>147,000</u>
At 31 December 2011	<u>147,697</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
2 Ordinary shares of £1 each	2	2

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