Registered Number 06665607

PEASLAKE VILLAGE STORES LIMITED

Abbreviated Accounts

31 December 2013

PEASLAKE VILLAGE STORES LIMITED **Registered Number 06665607**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	147,000	147,000
		147,000	147,000
Current assets			
Stocks		18,707	18,177
Debtors		6,243	5,795
Cash at bank and in hand		60,812	31,057
		85,762	55,029
Creditors: amounts falling due within one year		(78,738)	(49,989)
Net current assets (liabilities)		7,024	5,040
Total assets less current liabilities		154,024	152,040
Creditors: amounts falling due after more than one year		(146,998)	(146,998)
Total net assets (liabilities)		7,026	5,042
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,024	5,040
Shareholders' funds		7,026	5,042

- For the year ending 31 December 2013 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 15 July 2014

And signed on their behalf by:
Mr S A Best, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 2013	147,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	147,000
Depreciation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	-
Net book values	
At 31 December 2013	147,000
At 31 December 2012	147,000

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