

Company Registration No. 07498621 (England and Wales)

PEEL TALENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012



PEEL TALENT LTD

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PEEL TALENT LTD

INDEPENDENT AUDITORS' REPORT TO PEEL TALENT LTD UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated financial statements set out on pages 2 to 3, together with the financial statements of Peel Talent Ltd for the year ended 30 November 2012 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated financial statements have been properly prepared in accordance with the regulations made under that section.

Saffery Champness

Cara Turtington (Senior Statutory Auditor)
for and on behalf of Saffery Champness

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**Chartered Accountants
Statutory Auditors**

22 July 2013

Mitre House
North Park Road
Harrogate
North Yorkshire
HG1 5RX

PEEL TALENT LTD

**ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2012**

	Notes	£	2012 £	£	2011 £
Current assets					
Debtors		23,993		17,597	
Cash at bank and in hand		4,027		-	
		<u>28,020</u>		<u>17,597</u>	
Creditors: amounts falling due within one year		<u>(21,613)</u>		<u>(3,756)</u>	
Total assets less current liabilities			<u>6,407</u>		<u>13,841</u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			5,407		12,841
Shareholders' funds			<u>6,407</u>		<u>13,841</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

The notes on pages 3 to 3 form part of these financial statements

Approved by the Board and authorised for issue on 19/6/13 .



Miss K Daley
Director

Company Registration No. 07498621

PEEL TALENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.5 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group financial statements

2 Share capital

	2012	2011
	£	£
Allotted and called up		
1,000 Ordinary shares of £1 each	1,000	1,000

Share capital of £1,000 (2011 - £1,000) remains unpaid at the year end

3 Ultimate parent company

The ultimate parent company is The Peel Entertainment Group Limited, a company registered in England and Wales