Registered Number 07586897

THOMAS PECK LIMITED

Abbreviated Accounts

30 June 2014

THOMAS PECK LIMITED **Registered Number 07586897**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*30/06/2014*	*31/03/2013*
		£	£
Fixed assets			
Intangible assets	2	-	1,382
Tangible assets	3	-	1,467
		-	2,849
Current assets			
Stocks		26,222	29,526
Debtors		9,761	4,962
Cash at bank and in hand		9,448	4,304
		45,431	38,792
Creditors: amounts falling due within one year		(6,813)	(30,073)
Net current assets (liabilities)		38,618	8,719
Total assets less current liabilities		38,618	11,568
Creditors: amounts falling due after more than one year		(36,745)	-
Total net assets (liabilities)		1,873	11,568
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,872	11,567
Shareholders' funds		1,873	11,568

- For the year ending 30 June 2014 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 27 March 2015

And signed on their behalf by:
S C Thomas, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line

Intangible assets amortisation policy
Intangible assets are being written off in equal annual instalments over its estimated economic life of 3 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2013	4,137
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	4,137
Amortisation	
At 1 April 2013	2,755
Charge for the year	1,382
On disposals	-
At 30 June 2014	4,137
Net book values	
At 30 June 2014	0
At 31 March 2013	1,382

3 Tangible fixed assets

	£
Cost	
At 1 April 2013	4,116

Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	4,116
Depreciation	
At 1 April 2013	2,649
Charge for the year	1,467
On disposals	-
At 30 June 2014	4,116
Net book values	
At 30 June 2014	0
At 31 March 2013	1,467

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	30/06/2014	*31/03/2013*
	£	£
1 Ordinary share of £1 each	1	1

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