Registered Number 07686521

PEACHY DESIGNS LIMITED

Abbreviated Accounts

30 June 2014

PEACHY DESIGNS LIMITED **Registered Number 07686521**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	469	552
		469	552
Current assets			
Debtors		23,526	17,300
Cash at bank and in hand		1,177	499
		24,703	17,799
Creditors: amounts falling due within one year		(25,187)	(18,654)
Net current assets (liabilities)		(484)	(855)
Total assets less current liabilities		(15)	(303)
Total net assets (liabilities)		(15)	(303)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(115)	(403)
Shareholders' funds		(15)	(303)

- 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 31 March 2015

And signed on their behalf by:
GARY WINTERBOTTOM, 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 TOTAL INVOICE VALUE EXCLUDING VALUE ADDD TAX OF SALES MADE DURING THE YEAR

Tangible assets depreciation policy
FIXTURES AND FITTINGS - 15% REDUCING BALANCE

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	650
Depreciation	
At 1 July 2013	98
Charge for the year	83
On disposals	-
At 30 June 2014	181
Net book values	
At 30 June 2014	469
At 30 June 2013	552

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