Registered Number 08469839

PETERS MOOREHURST LTD

Abbreviated Accounts

30 April 2016

PETERS MOOREHURST LTD **Registered Number 08469839**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Investments	2	1	1
		1	1
Current assets			
Debtors	3	-	-
		-	-
Creditors: amounts falling due within one year		(1)	(1)
Net current assets (liabilities)		(1)	(1)
Total assets less current liabilities		100	100
Total net assets (liabilities)		100	100
Capital and reserves			
Called up share capital	4	100	100
Shareholders' funds		100	100

- For the year ending 30 April 2016 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 January 2017

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

Notes to the Abbreviated Accounts for the period ended 30 April 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2 **Fixed assets Investments**
The company owns 50% of the issued share capital of Circlet Homes Limited. As at 30 November 2015 the results of the company were as follows:

Aggregate capital and reserves £56,386 (30 November 2014 - £67,989 deficit). Profit for the year £124,375 (30 November 2014 - £28,650 loss).

A correction has been made to the prior year figure which was omitted in the previous financial statements.

3 **Debtors**

A correction to the prior year debtor figure was made to remove the balance which was included in error.

4 **Called Up Share Capital**
Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.