Registered Number 09005690

PEAK PHYSIQUE PERFORMANCE CENTRE LIMITED

Abbreviated Accounts

30 April 2016

PEAK PHYSIQUE PERFORMANCE CENTRE LIMITED **Registered Number 09005690**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	54,539	-
		54,539	-
Current assets			
Debtors		5,989	100
Cash at bank and in hand		16,525	-
		22,514	100
Creditors: amounts falling due within one year		(72,762)	-
Net current assets (liabilities)		(50,248)	100
Total assets less current liabilities		4,291	100
Total net assets (liabilities)		4,291	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,191	-
Shareholders' funds		4,291	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 16 January 2017

And signed on their behalf by:
R Dack, Director

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

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 May 2015	-
Additions	63,286
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	63,286
Depreciation	
At 1 May 2015	-
Charge for the year	8,747
On disposals	-
At 30 April 2016	8,747
Net book values	
At 30 April 2016	54,539
At 30 April 2015	-

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.