

Registered Number 09769310

PEABERRY DESIGN LIMITED

Abbreviated Accounts

28 February 2017

Abbreviated Balance Sheet as at 28 February 2017

	<i>Notes</i>	<i>2017</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	14,746
		<u>14,746</u>
Creditors: amounts falling due within one year		<u>(14,932)</u>
Net current assets (liabilities)		<u>(14,932)</u>
Total assets less current liabilities		<u>(186)</u>
Total net assets (liabilities)		<u><u>(186)</u></u>
Capital and reserves		
Called up share capital		2
Profit and loss account		(188)
Shareholders' funds		<u><u>(186)</u></u>

- For the year ending 28 February 2017 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 9 June 2017

And signed on their behalf by:

N BAR YOCHAI, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2017

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 January 2015.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Intangible assets amortisation policy

Intellectual property and patent is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

2 Intangible fixed assets

	£
Cost	
Additions	16,384
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2017	<u>16,384</u>
Amortisation	
Charge for the year	1,638
On disposals	-
At 28 February 2017	<u>1,638</u>
Net book values	
At 28 February 2017	<u><u>14,746</u></u>

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