

Registered Number SC315313

Peak Consultants Limited

Abbreviated Accounts

30 June 2010

Peak Consultants Limited

Registered Number SC315313

Company Information

Registered Office:

15a Harbour Road
Inverness
INVERNESS-SHIRE
IV1 1SY

Reporting Accountants:

Eagle Consulting

15a Harbour Road
Inverness
INVERNESS-SHIRE
IV1 1SY

Peak Consultants Limited

Registered Number SC315313

Balance Sheet as at 30 June 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		385		782
			<u>385</u>		<u>782</u>
Current assets					
Debtors		665		0	
Cash at bank and in hand		34,384		43,143	
Total current assets		<u>35,049</u>		<u>43,143</u>	
Creditors: amounts falling due within one year		(35,433)		(18,297)	
Net current assets (liabilities)			(384)		24,846
Total assets less current liabilities			<u>1</u>		<u>25,628</u>
Total net assets (liabilities)			<u>1</u>		<u>25,628</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			0		25,627
Shareholders funds			<u>1</u>		<u>25,628</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 February 2012

And signed on their behalf by:

P Blackwell, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2010

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Computer equipment 33% straight line

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 July 2009	-	1,192
At 30 June 2010	-	<u>1,192</u>
Depreciation		
At 01 July 2009		410
Charge for year	-	<u>397</u>
At 30 June 2010	-	<u>807</u>
Net Book Value		
At 30 June 2010		385
At 30 June 2009	-	<u>782</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 **Transactions with
directors**

P Blackwell had a loan during the year. The balance at 30 June 2010 was £665 (1 July 2009 - £850), £185 was repaid during the year. Director repaid £185 for this year (2009: £850). This advanced loan was for personal purposes. Total due for Director to repay is £665(2010: £850). This loan was repaid within the 9 months of the year end.

5 **Ultimate controlling party**

The director Paul Blackwell is in control of the company