

Registered Number SC315313

Peak Consultants Limited

Abbreviated Accounts

30 June 2011

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

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	0	385
		<u>0</u>	<u>385</u>
Current assets			
Debtors		24,985	665
Cash at bank and in hand		20,161	34,384
Total current assets		<u>45,146</u>	<u>35,049</u>
Creditors: amounts falling due within one year		(44,888)	(35,433)
Net current assets (liabilities)		258	(384)
Total assets less current liabilities		<u>258</u>	<u>1</u>
Total net assets (liabilities)		<u>258</u>	<u>1</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		257	0
Shareholders funds		<u>258</u>	<u>1</u>

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- a. For the year ending 30 June 2011 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 30 March 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 2011

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.

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 2010	-	1,192
At 30 June 2011	-	<u>1,192</u>
Depreciation		
At 01 July 2010		807
Charge for year	-	385
At 30 June 2011	-	<u>1,192</u>
Net Book Value		
At 30 June 2011		0
At 30 June 2010	-	<u>385</u>

3 **Share capital**

	2011 £	2010 £
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 2011 was £24,985 (1 July 2010 - £665), £24,320 was advanced during the year. Director was advanced £24,320 for this year (2010: £665). This advanced loan was for personal purposes. Total due for Director to repay is £24,985 (2010: £665). This loan has no fixed term for payment, is interest free and has been accounted for in the Debtors section of the accounts.

5 **Ultimate controlling party**

The director Paul Blackwell is in control of the company