

Abbreviated Unaudited Accounts  
for the Year Ended 30th September 2015  
for  
Dark Peak Construction Uk Limited

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for the Year Ended 30th September 2015

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**DIRECTORS:**

A A Longson  
N Simpson

**SECRETARY:**

N Simpson

**REGISTERED OFFICE:**

16 Cotswold Close  
Simmondley  
Glossop  
Derbyshire  
SK13 6NB

**REGISTERED NUMBER:**

07763175 (England and Wales)

**ACCOUNTANTS:**

Harrison Hinchliffe & Co Ltd  
90-92 High Street West  
Glossop  
Derbyshire  
SK13 8BB

**Abbreviated Balance Sheet**  
**30th September 2015**

	Notes	30/9/15 £	£	30/9/14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		22,000		22,000
Tangible assets	3		<u>12,544</u>		<u>15,680</u>
			34,544		37,680
<b>CURRENT ASSETS</b>					
Debtors		10,030		-	
Cash at bank		<u>20,983</u>		<u>32,155</u>	
		31,013		32,155	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>41,406</u>		<u>52,441</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,393)</u>		<u>(20,286)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,151</u>		<u>17,394</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>24,051</u>		<u>17,294</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,151</u>		<u>17,394</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13th November 2015 and were signed on its behalf by:

A A Longson - Director

N Simpson - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30th September 2015

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 goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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.

2. **INTANGIBLE FIXED ASSETS**

**Total**  
**£**

**COST**

At 1st October 2014  
and 30th September 2015

22,000

**NET BOOK VALUE**

At 30th September 2015  
At 30th September 2014

22,000

22,000

3. **TANGIBLE FIXED ASSETS**

**Total**  
**£**

**COST**

At 1st October 2014  
and 30th September 2015

25,000

**DEPRECIATION**

At 1st October 2014  
Charge for year  
At 30th September 2015

9,320

3,136

12,456

**NET BOOK VALUE**

At 30th September 2015  
At 30th September 2014

12,544

15,680

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30th September 2015

**4. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>30/9/15</b>	<b>30/9/14</b>
			<b>£</b>	<b>£</b>
100	ordinary	£1	<u>100</u>	<u>100</u>

100 ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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.