

REGISTERED NUMBER: 2105654 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

Challenge The Peak Limited

TUESDAY



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24/06/2008

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COMPANIES HOUSE

Challenge The Peak Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 August 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Challenge The Peak Limited
Company Information
for the Year Ended 31 August 2007

DIRECTOR: G S Brown

SECRETARY: H J M Dowling

REGISTERED OFFICE: 48 Farfield Road
Herringthorpe
Rotherham
South Yorkshire
S65 3DH

REGISTERED NUMBER 2105654 (England and Wales)

ACCOUNTANTS Foster & Company
5 South Terrace
Moorgate
Rotherham
South Yorkshire
S60 2EU

BANKERS: Yorkshire Bank plc
61 Broad Street
Parkgate
Rotherham
S62 6DU

Challenge The Peak Limited

Abbreviated Balance Sheet 31 August 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	764	1,018
CURRENT ASSETS			
Cash at bank		-	897
CREDITORS			
Amounts falling due within one year		<u>4,467</u>	<u>2,883</u>
NET CURRENT LIABILITIES		<u>(4,467)</u>	<u>(1,986)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,703)</u>	<u>(968)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(3,803)</u>	<u>(1,068)</u>
SHAREHOLDERS' FUNDS		<u>(3,703)</u>	<u>(968)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 16/6/2008 and were signed by


G S Brown - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance

Deferred tax

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

4 TRANSACTIONS WITH DIRECTOR

Page 3