

**PETER ELLIS DESIGN LTD**

**Abbreviated Accounts**

**FOR THE YEAR ENDED**

**30 APRIL 2016**

Registration number 6215682  
ENGLAND AND WALES

THURSDAY



A07 \*A5MCCWRT\* 22/12/2016 #470  
COMPANIES HOUSE

# PETER ELLIS DESIGN LTD


## Abbreviated Balance Sheet AS AT 30 APRIL 2016

	Notes	£	2016 £	£	2015 £
<b>Fixed assets</b>					
Tangible assets	2		1,005		1,340
<b>Current assets</b>					
Debtors		8,169		4,665	
Cash at bank and in hand		4,909		2,833	
		<u>13,078</u>		<u>7,498</u>	
<b>Creditors: amounts falling due within one year</b>					
		11,638		8,129	
		<u>11,638</u>		<u>8,129</u>	
<b>Net current assets/(liabilities)</b>			1,440		(631)
<b>Net assets</b>			<u><u>2,445</u></u>		<u><u>709</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			2,345		609
<b>Shareholders' funds</b>			<u><u>2,445</u></u>		<u><u>709</u></u>

The director is satisfied that the company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Peter George Ellis  
Director

Date: 15 November 2016

# PETER ELLIS DESIGN LTD

## Notes to the Abbreviated Accounts for the year ended 30 April 2016

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (January 2015)

#### *Turnover*

Turnover represents amounts invoiced, net of value added tax.

#### *Depreciation*

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

Equipment & fixtures 25% reducing balance

### 2 Tangible fixed assets

#### **COST**

At 1 May 2015

Addition for the year

At 30 April 2016

**Computer  
equipment**  
£

7,291

7,291

#### **DEPRECIATION**

At 1 May 2015

Addition for the year

At 30 April 2016

5,951

335

6,286

#### **NET BOOK VALUE**

At 30 April 2016

1,005

At 30 April 2015

1,340

### 3 Share capital

Authorised:

10,000 Ordinary shares of £1 each

**2016**

£

10,000

**2015**

£

10,000

**2016**

£

100

**2015**

£

100

Allotted, called up and fully paid:

100 Ordinary shares of £1 each