

**PEAK RETAIL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

WEDNESDAY



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27/01/2010

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COMPANIES HOUSE

# PEAK RETAIL LIMITED

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

# PEAK RETAIL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,298		4,883
<b>Current assets</b>					
Stocks		39,126		34,741	
Debtors		4,658		6,998	
Cash at bank and in hand		850		251	
		<u>44,634</u>		<u>41,990</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(74,348)</u>		<u>(59,385)</u>	
<b>Net current liabilities</b>			(29,714)		(17,395)
<b>Total assets less current liabilities</b>			<u>(24,416)</u>		<u>(12,512)</u>
<b>Capital and reserves</b>					
Called up share capital	3		4,000		4,000
Profit and loss account			(28,416)		(16,512)
<b>Shareholders' funds</b>			<u>(24,416)</u>		<u>(12,512)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 19 January 2010

  
P Brewster  
Director

Company Registration No. 04686430

# PEAK RETAIL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	20% straight line
Plant and machinery	15% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2008	8,788
Additions	1,349
	<hr/>
At 31 March 2009	10,137
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<b>Depreciation</b>	
At 1 April 2008	3,905
Charge for the year	934
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At 31 March 2009	4,839
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<b>Net book value</b>	
At 31 March 2009	5,298
	<hr/>
At 31 March 2008	4,883
	<hr/>

3 Share capital	2009 £	2008 £
<b>Authorised</b>		
4,000 Ordinary of £1 each	4,000	4,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
4,000 Ordinary of £1 each	4,000	4,000
	<hr/>	<hr/>