

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006
FOR
PEACH SERVICES LTD



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21/07/2006

PEACH SERVICES LTD

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FOR THE YEAR ENDED 30 JUNE 2006**

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PEACH SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2006

DIRECTOR: P Redington

SECRETARY: Mrs L A Redington

REGISTERED OFFICE: 10 Lower Luton Road
Wheathampstead
Hertfordshire
AL4 8QZ

REGISTERED NUMBER: 3212109

ACCOUNTANTS: Lamburn & Turner
Riverside House
1 Place Farm
Wheathampstead
Hertfordshire
AL4 8SB

PEACH SERVICES LTD

ABBREVIATED BALANCE SHEET 30 JUNE 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	1,059	570
CURRENT ASSETS			
Debtors		3,721	2,882
Cash at bank and in hand		5,172	7,560
		<u>8,893</u>	<u>10,442</u>
CREDITORS			
Amounts falling due within one year		<u>3,275</u>	<u>3,737</u>
NET CURRENT ASSETS		<u>5,618</u>	<u>6,705</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,677</u>	<u>7,275</u>
PROVISIONS FOR LIABILITIES		<u>33</u>	<u>-</u>
NET ASSETS		<u><u>6,644</u></u>	<u><u>7,275</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>6,544</u>	<u>7,175</u>
SHAREHOLDERS' FUNDS		<u><u>6,644</u></u>	<u><u>7,275</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006.

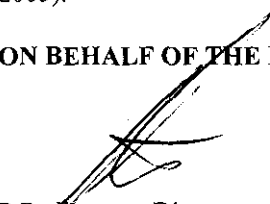
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985.

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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


P Redington - Director

Approved by the Board on 19 July 2006

The notes form part of these abbreviated accounts

PEACH SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- Straight line over 5 years
Computer equipment	- Straight line over 3 years

Deferred tax

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

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable profits from which the future reversal of the underlying timing differences can be deducted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2005	2,136
Additions	1,153
	<hr/>
At 30 June 2006	3,289
	<hr/>
DEPRECIATION	
At 1 July 2005	1,566
Charge for year	664
	<hr/>
At 30 June 2006	2,230
	<hr/>
NET BOOK VALUE	
At 30 June 2006	1,059
	<hr/>
At 30 June 2005	570
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>