

REGISTERED NUMBER 2105654 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

FOR

**CHALLENGE THE PEAK LIMITED
CO NO 2105654**



CHALLENGE THE PEAK LIMITED
CO NO 2105654

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FOR THE YEAR ENDED 31 AUGUST 2010

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CHALLENGE THE PEAK LIMITED
CO NO 2105654

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2010

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
CO NO 2105654

ABBREVIATED BALANCE SHEET
31 AUGUST 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		322		430
CURRENT ASSETS					
Debtors		354		267	
Cash at bank		445		427	
		799		694	
CREDITORS					
Amounts falling due within one year		7,223		5,932	
NET CURRENT LIABILITIES			(6,424)		(5,238)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,102)		(4,808)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(6,202)		(4,908)
SHAREHOLDERS' FUNDS			(6,102)		(4,808)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 director on 21/5/2011 and were signed by


G S Brown - Director

The notes form part of these abbreviated accounts

CHALLENGE THE PEAK LIMITED
CO NO 2105654

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2010

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 services, 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 etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009 and 31 August 2010	6,747
DEPRECIATION	
At 1 September 2009	6,317
Charge for year	108
At 31 August 2010	6,425
NET BOOK VALUE	
At 31 August 2010	322
At 31 August 2009	430

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
100	Ordinary		100	100

4 TRANSACTIONS WITH DIRECTOR

The company is controlled by G S Brown