

Registered Number 06937267

PEAK CYCLE SERVICES LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		1	1
Fixed assets			
Tangible assets	2	4,352	3,879
		<u>4,352</u>	<u>3,879</u>
Current assets			
Stocks		248	168
		<u>248</u>	<u>168</u>
Net current assets (liabilities)		<u>248</u>	<u>168</u>
Total assets less current liabilities		<u>4,601</u>	<u>4,048</u>
Creditors: amounts falling due after more than one year	3	(11,503)	(8,553)
Total net assets (liabilities)		<u>(6,902)</u>	<u>(4,505)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(6,903)	(4,506)
Shareholders' funds		<u>(6,902)</u>	<u>(4,505)</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 March 2013

And signed on their behalf by:
Andrew Allport, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible assets depreciation policy

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

Land and Buildings - 15% Reducing Balance

Plant and Machinery - 15% Reducing Balance

Motor Vehicles - 25% Reducing Balance

Office Equipment - 15% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	3,879
Additions	1,634
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>5,513</u>
Depreciation	
At 1 July 2011	-
Charge for the year	1,161
On disposals	-
At 30 June 2012	<u>1,161</u>
Net book values	
At 30 June 2012	<u>4,352</u>
At 30 June 2011	<u>3,879</u>

3 Creditors

	2012 £	2011 £
Secured Debts	2,000	-

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