

PETER HOARE LIMITED

**Company Registration Number:
00662630 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

PETER HOARE LIMITED

Company Information for the Period Ended 31st December 2013

Director:	J. Hoare M. Hoare
Registered office:	12 Goods Station Road Tunbridge Wells Kent TN1 2BL
Company Registration Number:	00662630 (England and Wales)

PETER HOARE LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	54,009	54,109
Total fixed assets:		54,009	54,109
Current assets			
Stocks:		12,994	12,997
Cash at bank and in hand:		0	469
Total current assets:		12,994	13,466
Creditors			
Creditors: amounts falling due within one year		55,030	66,377
Net current assets (liabilities):		(42,036)	(52,911)
Total assets less current liabilities:		11,973	1,198
Creditors: amounts falling due after more than one year:		12,535	22,135
Total net assets (liabilities):		(562)	(20,937)

The notes form part of these financial statements

PETER HOARE LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	50	50
Profit and Loss account:		(612)	(20,987)
Total shareholders funds:		<u>(562)</u>	<u>(20,937)</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: M. Hoare

Status: Director

The notes form part of these financial statements

PETER HOARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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 recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 25% on cost, Fixtures and fittings - 25% on cost, Motor vehicles - 25% on cost.

PETER HOARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Tangible assets

	Total
Cost	£
At 01st January 2013:	91,615
At 31st December 2013:	91,615
Depreciation	
At 01st January 2013:	37,506
Charge for year:	100
At 31st December 2013:	37,606
Net book value	
At 31st December 2013:	54,009
At 31st December 2012:	54,109

PETER HOARE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50	1.00	50
Total share capital:			<u>50</u>

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