

**PETERS FAST FOOD LTD**

**Company Registration Number:  
07632792 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st June 2012**

**End date: 31st May 2013**

SUBMITTED

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# **PETERS FAST FOOD LTD**

## **Company Information for the Period Ended 31st May 2013**

<b>Director:</b>	Peter Lealman
<b>Company secretary:</b>	None
<b>Registered office:</b>	44 Casson Way High Grange Billingham Cleveland TS23 3TX GBR
<b>Company Registration Number:</b>	07632792 (England and Wales)

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# PETERS FAST FOOD LTD

## Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	3	<b>12,617</b>	13,439
<b>Total fixed assets:</b>		<b>12,617</b>	13,439
<b>Current assets</b>			
Cash at bank and in hand:		<b>3,324</b>	13,853
<b>Total current assets:</b>		<b>3,324</b>	13,853
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>15,843</b>	26,826
<b>Net current assets (liabilities):</b>		<b>( 12,519 )</b>	( 12,973 )
<b>Total assets less current liabilities:</b>		<b>98</b>	466
<b>Total net assets (liabilities):</b>		<b>98</b>	466

The notes form part of these financial statements

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# PETERS FAST FOOD LTD

## Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	1	1
Profit and Loss account:		97	465
<b>Total shareholders funds:</b>		<u>98</u>	<u>466</u>

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 29 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Lealman

Status: Director

The notes form part of these financial statements

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# **PETERS FAST FOOD LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (2008)

#### **Turnover policy**

Turnover represents amounts invoiced for services provided during the period.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Equipment - 20% on reducing balance

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# PETERS FAST FOOD LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 3. Tangible assets

	Total
Cost	£
At 01st June 2012:	16,799
Additions:	2,332
At 31st May 2013:	19,131
Depreciation	
At 01st June 2012:	3,360
Charge for year:	3,154
At 31st May 2013:	6,514
Net book value	
At 31st May 2013:	12,617
At 31st May 2012:	13,439

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# PETERS FAST FOOD LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

