

Abbreviated Accounts for the Year Ended 31 January 2014

for

Peak Computer Systems Limited

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for the Year Ended 31 January 2014**

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Peak Computer Systems
Limited

Company
Information
for the Year Ended 31 January 2014

DIRECTOR: Mr S Oke

SECRETARY: Mrs A Oke

REGISTERED OFFICE: 31 Kentish Road
Belvedere
Kent
DA17 5BW

REGISTERED NUMBER: 03508830 (England and Wales)

ACCOUNTANTS: Nielsens
Chartered Accountants
The Gatehouse
453 Cranbrook Road
Ilford
Essex
IG2 6EW

**Peak Computer Systems Limited (Registered number:
03508830)**

**Abbreviated Balance Sheet
31 January 2014**

	Notes	31.1.14 £	£	31.1.13 £	£
FIXED ASSETS					
Tangible assets	2		1,183		1,577
CURRENT ASSETS					
Debtors		35,764		27,083	
Cash at bank		<u>4,933</u>		<u>1,696</u>	
		40,697		28,779	
CREDITORS					
Amounts falling due within one year		<u>32,723</u>		<u>29,877</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>7,974</u>		<u>(1,098)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,157</u>		<u>479</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>9,057</u>		<u>379</u>
SHAREHOLDERS' FUNDS			<u>9,157</u>		<u>479</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 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
- (b) 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 31 October 2014 and were signed by:

Mr S Oke - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014**

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.

Fixtures, fittings & equipment	- 25% on reducing balance
Computer equipment	- 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 February 2013 and 31 January 2014	10,211
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DEPRECIATION

At 1 February 2013	8,634
Charge for year	394
At 31 January 2014	9,028

NET BOOK VALUE

At 31 January 2014	1,183
At 31 January 2013	1,577

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	Ordinary	£1	100	100

