

**Abbreviated Accounts for the Year Ended 31 January 2015**

**for**

**Peak Computer Systems Limited**



**Contents of the Abbreviated Accounts  
for the Year Ended 31 January 2015**

|  | <b>Page</b> |
|--|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |



**Peak Computer Systems**  
**Limited**  
**Company**  
**Information**  
**for the Year Ended 31 January 2015**

**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 2015**

|  | Notes | 31.1.15<br>£  | £            | 31.1.14<br>£  | £            |
|--|-------|---------------|--------------|---------------|--------------|
| <b>FIXED ASSETS</b>                          |       |               |              |               |              |
| Tangible assets                              | 2     |               | 887          |               | 1,183        |
| <b>CURRENT ASSETS</b>                        |       |               |              |               |              |
| Debtors                                      |       | 31,952        |              | 35,764        |              |
| Cash at bank                                 |       | <u>48</u>     |              | <u>4,933</u>  |              |
|  |       | 32,000        |              | 40,697        |              |
| <b>CREDITORS</b>                             |       |               |              |               |              |
| Amounts falling due within one year          |       | <u>32,170</u> |              | <u>32,723</u> |              |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       |               | <u>(170)</u> |               | <u>7,974</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>717</u>   |               | <u>9,157</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |              |               |              |
| Called up share capital                      | 3     |               | 100          |               | 100          |
| Profit and loss account                      |       |               | <u>617</u>   |               | <u>9,057</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u>717</u>   |               | <u>9,157</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 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
- (b) 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 30 October 2015 and were signed by:

Mr S Oke - Director





**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2015**

**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 2014  
and 31 January 2015

10,211

**DEPRECIATION**

At 1 February 2014  
Charge for year

9,028  
296

At 31 January 2015

9,324

**NET BOOK VALUE**

At 31 January 2015

887

At 31 January 2014

1,183

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

|         |          |                   |            |            |
|---------|----------|-------------------|------------|------------|
| Number: | Class:   | Nominal<br>value: | 31.1.15    | 31.1.14    |
|         |          | £1                | £          | £          |
| 100     | Ordinary |                   | <u>100</u> | <u>100</u> |

