

**Abbreviated Accounts for the Year Ended 31 January 2016**

**for**

**Peak Computer Systems Limited**

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for the Year Ended 31 January 2016**

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**Peak Computer Systems**  
**Limited**  
**Company**  
**Information**  
**for the Year Ended 31 January 2016**

**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

**Abbreviated Balance Sheet**  
**31 January 2016**

	Notes	31.1.16 £	£	31.1.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		666		887
<b>CURRENT ASSETS</b>					
Debtors		18,074		31,952	
Cash at bank		<u>443</u>		<u>48</u>	
		18,517		32,000	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,724</u>		<u>32,170</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,207)</u>		<u>(170)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(2,541)</u></u>		<u><u>717</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(2,641)</u>		<u>617</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(2,541)</u></u>		<u><u>717</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 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.
- (b)

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 2016 and were signed by:

Mr S Oke - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 January 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis on the assumption that the company will receive continued financial support for the foreseeable future from the director of the company.

**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 January 2015).

**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 2015  
and 31 January 2016

10,211

**DEPRECIATION**

At 1 February 2015  
Charge for year

9,324  
221

At 31 January 2016

9,545

**NET BOOK VALUE**

At 31 January 2016

666

At 31 January 2015

887

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.1.16 £ <u>100</u>	31.1.15 £ <u>100</u>
100	Ordinary			