

Registered Number 07826656

PETER CLIVE EDWARDS LIMITED

Abbreviated Accounts

31 October 2014

**Abbreviated Balance Sheet as at 31 October
2014**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	8,165	9,315
Tangible assets	3	873	992
		<u>9,038</u>	<u>10,307</u>
Current assets			
Cash at bank and in hand		10,434	6,300
		<u>10,434</u>	<u>6,300</u>
Creditors: amounts falling due within one year		(18,724)	(16,132)
Net current assets (liabilities)		<u>(8,290)</u>	<u>(9,832)</u>
Total assets less current liabilities		<u>748</u>	<u>475</u>
Total net assets (liabilities)		<u>748</u>	<u>475</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		747	474
Shareholders' funds		<u>748</u>	<u>475</u>

- For the year ending 31 October 2014 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.

Approved by the Board on 8 December 2014

And signed on their behalf by:

Mr Peter Edwards, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	<i>£</i>
Cost	
At 1 November 2013	11,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>11,500</u>
Amortisation	
At 1 November 2013	2,185
Charge for the year	1,150
On disposals	-
At 31 October 2014	<u>3,335</u>
Net book values	
At 31 October 2014	<u>8,165</u>
At 31 October 2013	<u>9,315</u>

3 Tangible fixed assets

	<i>£</i>
Cost	
At 1 November 2013	1,396
Additions	224
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>1,620</u>
Depreciation	
At 1 November 2013	404
Charge for the year	343
On disposals	-
At 31 October 2014	<u>747</u>
Net book values	
At 31 October 2014	<u>873</u>
At 31 October 2013	<u>992</u>