

REGISTERED NUMBER: 6630278 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30th June 2010

for

PEAK SEARCH AND SELECT (NORTH) LTD



PEAK SEARCH AND SELECT (NORTH) LTD

**Contents of the Abbreviated Accounts
for the Year Ended 30th June 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

PEAK SEARCH AND SELECT (NORTH) LTD

**Company Information
for the Year Ended 30th June 2010**

DIRECTOR

S Read

REGISTERED OFFICE:

42 High Street
Taunton
Somerset
TA1 3PN

REGISTERED NUMBER:

6630278 (England and Wales)

ACCOUNTANTS

DRAYCOTT & KIRK
Cleveland House
92 Westgate
Guisborough
CLEVELAND
TS14 6AP

PEAK SEARCH AND SELECT (NORTH) LTD

**Abbreviated Balance Sheet
30th June 2010**

	Notes	2010		2009	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		1,788
CURRENT ASSETS					
Debtors		-		10,548	
Cash at bank		10		18,399	
		<u>10</u>		<u>28,947</u>	
CREDITORS					
Amounts falling due within one year		727		15,297	
		<u>727</u>		<u>15,297</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(717)</u>		<u>13,650</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(717)</u>		<u>15,438</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(718)		15,437
			<u>(717)</u>		<u>15,438</u>
SHAREHOLDERS' FUNDS			<u>(717)</u>		<u>15,438</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2010 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
- (b) 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

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



S Read - Director

16/3/2011

and were signed by

The notes form part of these abbreviated accounts

PEAK SEARCH AND SELECT (NORTH) LTD

**Notes to the Abbreviated Accounts
for the Year Ended 30th June 2010**

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

Plant and machinery etc - 15% 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 1st July 2009	2,103
Disposals	(2,103)
	-
At 30th June 2010	-
DEPRECIATION	
At 1st July 2009	315
Eliminated on disposal	(315)
	-
At 30th June 2010	-
NET BOOK VALUE	
At 30th June 2010	-
At 30th June 2009	1,788

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
1	Ordinary shares	£1	1	1

4 ULTIMATE PARENT COMPANY

The company is under the control of Mr S Reed by virtue of his interest in the issued share capital of the company

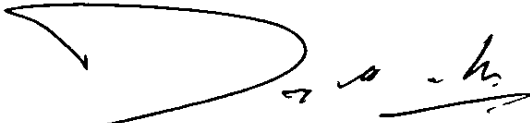
PEAK SEARCH AND SELECT (NORTH) LTD

**Report of the Accountants to the Director of
PEAK SEARCH AND SELECT (NORTH) LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th June 2010 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



DRAYCOTT & KIRK
Cleveland House
92 Westgate
Guisborough
CLEVELAND

Date 18 March 2011