

REGISTERED NUMBER: 2669029 (England and Wales)

Abbreviated Financial Statements for the Year Ended 30 April 2002

for

PEASMOLD ENTERPRISES LIMITED



PEASMOLD ENTERPRISES LIMITED

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for the Year Ended 30 April 2002**

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PEASMOLD ENTERPRISES LIMITED

**Company Information
for the Year Ended 30 April 2002**

DIRECTOR: J E Puddifoot

SECRETARY: M A Puddifoot

REGISTERED OFFICE: Unit 1 Orpheus House
Calleva Park
Aldermaston
Berkshire
RG7 8TA

REGISTERED NUMBER: 2669029 (England and Wales)

ACCOUNTANTS: Ashley Doggett & Co
Unit 1 Orpheus House
Calleva Park
Aldermaston
Berks RG7 8TA

PEASMOLD ENTERPRISES LIMITED

**Abbreviated Balance Sheet
30 April 2002**

		<u>30.4.02</u>		<u>30.4.01</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,377		2,329
CURRENT ASSETS:					
Debtors		1,638		6,901	
Cash at bank		1,359		10,806	
		<u>2,997</u>		<u>17,707</u>	
CREDITORS: Amounts falling due within one year		<u>7,859</u>		<u>16,073</u>	
NET CURRENT (LIABILITIES)/ASSETS:			<u>(4,862)</u>		<u>1,634</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£(3,485)</u></u>		<u><u>£3,963</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(3,585)</u>		<u>3,863</u>
SHAREHOLDERS' FUNDS:			<u><u>£(3,485)</u></u>		<u><u>£3,963</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2002.

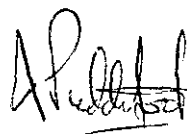
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



J E Puddifoot - DIRECTOR

Approved by the Board on 9 August 2002

The notes form part of these financial statements

PEASMOLD ENTERPRISES LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 30 April 2002

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 March 2000).

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	- 25% on cost
Computer equipment	- 25% on cost

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
At 1 May 2001	
and 30 April 2002	<u>26,756</u>
DEPRECIATION:	
At 1 May 2001	24,427
Charge for year	<u>952</u>
At 30 April 2002	<u>25,379</u>
NET BOOK VALUE:	
At 30 April 2002	<u>1,377</u>
At 30 April 2001	<u>2,329</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.02	30.4.01
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.02	30.4.01
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>