

REGISTERED NUMBER: 2669029 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2006

for

PEASMOLD ENTERPRISES LIMITED



PEASMOLD ENTERPRISES LIMITED

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for the Year Ended 30 April 2006**

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PEASMOLD ENTERPRISES LIMITED

**Company Information
for the Year Ended 30 April 2006**

DIRECTOR:

J E Puddifoot

SECRETARY:

M A Puddifoot

REGISTERED OFFICE:

5 Crossborough Gardens
Crossborough Hill
Basingstoke
Hampshire
RG21 4LB

REGISTERED NUMBER:

2669029 (England and Wales)

ACCOUNTANTS:

Doggett Associates Limited
Unit 1 Orpheus House
Aldermaston
Berkshire
RG7 8TA

PEASMOLD ENTERPRISES LIMITED

**Abbreviated Balance Sheet
30 April 2006**

	Notes	30.4.06 £	£	30.4.05 £	£
FIXED ASSETS					
Tangible assets	2		-		540
CURRENT ASSETS					
Debtors		8,037		8,605	
Cash at bank		5,493		2,822	
		<u>13,530</u>		<u>11,427</u>	
CREDITORS					
Amounts falling due within one year		<u>12,497</u>		<u>7,491</u>	
NET CURRENT ASSETS			<u>1,033</u>		<u>3,936</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,033</u></u>		<u><u>4,476</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			933		4,376
SHAREHOLDERS' FUNDS			<u><u>1,033</u></u>		<u><u>4,476</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 2006.

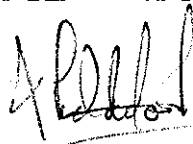
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:



J E Puddifoot - Director

Approved by the Board on 30 June 2006

The notes form part of these abbreviated accounts

PEASMOLD ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 April 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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 and fittings	- 25% on cost
Computer equipment	- 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2005	
and 30 April 2006	<u>27,819</u>
DEPRECIATION	
At 1 May 2005	27,280
Charge for year	539
	<u>27,819</u>
NET BOOK VALUE	
At 30 April 2006	-
	<u>539</u>
At 30 April 2005	<u>539</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.06 £ <u>1,000</u>	30.4.05 £ <u>1,000</u>
1,000	Ordinary	£1		
Allotted and issued:				
Number:	Class:	Nominal value:	30.4.06 £ <u>100</u>	30.4.05 £ <u>100</u>
100	Ordinary Share Capital	£1		