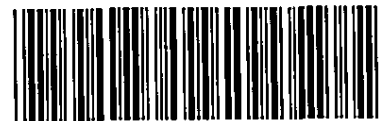


**Abbreviated Accounts for the Year Ended 30 April 2007**

**for**

**PEASMOLD ENTERPRISES LIMITED**

SATURDAY



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COMPANIES HOUSE

**PEASMOLD ENTERPRISES LIMITED**

**Company Information  
for the Year Ended 30 April 2007**

**DIRECTOR:** J E Puddifoot

**SECRETARY** R Fowke

**REGISTERED OFFICE:** 5 Crossborough Gardens  
Crossborough Hill  
Basingstoke  
Hampshire  
RG21 4LB

**REGISTERED NUMBER:** 02669029 (England and Wales)

**ACCOUNTANTS** Doggett Associates Limited  
5 Crossborough Gardens  
Crossborough Hill  
Basingstoke  
Hampshire  
RG21 4LB

**PEASMOLD ENTERPRISES LIMITED**

**Abbreviated Balance Sheet  
30 April 2007**

	Notes	30.4.07 £	£	30 4 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,703		-
<b>CURRENT ASSETS</b>					
Debtors		-		8,037	
Cash at bank		640		5,493	
		640		13,530	
<b>CREDITORS</b>					
Amounts falling due within one year		2,132		12,497	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(1,492)		1,033
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			211		1,033
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			111		933
<b>SHAREHOLDERS' FUNDS</b>			211		1,033

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 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

The financial statements were approved by the director on 20 February 2008 and were signed by



J E Puddifoot - Director

The notes form part of these abbreviated accounts

# PEASMOLD ENTERPRISES LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 30 April 2007

### 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 2007)

#### 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

Computer equipment - 25% on cost

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2006	27,819
Additions	2,271
Disposals	(1,496)
At 30 April 2007	28,594
<b>DEPRECIATION</b>	
At 1 May 2006	27,819
Charge for year	568
Eliminated on disposal	(1,496)
At 30 April 2007	26,891
<b>NET BOOK VALUE</b>	
At 30 April 2007	1,703
At 30 April 2006	-

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30.4.07 £	30 4 06 £
1,000	Ordinary	£1	1,000	1,000
Allotted and issued Number	Class	Nominal value	30.4.07 £	30 4 06 £
100	Ordinary Share Capital	£1	100	100

**PEASMOLD ENTERPRISES LIMITED**

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for the Year Ended 30 April 2007**

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