

Registered Number 02669029

PEASMOLD ENTERPRISES LIMITED

Abbreviated Accounts

30 April 2008

PEASMOLD ENTERPRISES LIMITED

Registered Number 02669029

Company Information

Registered Office:

5 Crossborough Gardens
Crossborough Hill
Basingstoke
Hampshire
RG21 4LB

Reporting Accountants:

Doggett Associates Limited

5 Crossborough Gardens
Crossborough Hill
Basingstoke
Hampshire
RG21 4LB

PEASMOLD ENTERPRISES LIMITED

Registered Number 02669029

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		1,277		1,703
			<u>1,277</u>		<u>1,703</u>
Current assets					
Cash at bank and in hand		334		640	
Total current assets		<u>334</u>		<u>640</u>	
Creditors: amounts falling due within one year		(2,763)		(2,132)	
Net current assets (liabilities)			(2,429)		(1,492)
Total assets less current liabilities			<u>(1,152)</u>		<u>211</u>
 Total net assets (liabilities)			<u>(1,152)</u>		<u>211</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(1,252)		111
Shareholders funds			<u>(1,152)</u>		<u>211</u>

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- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 12 February 2009

And signed on their behalf by:
J E Puddifoot, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 Tangible fixed assets

	Total
Cost	£
At 30 April 2007	28,594
disposals	(26,323)
At 30 April 2008	<u>2,271</u>
 Depreciation	
At 30 April 2007	26,891
Charge for year	426
on disposals	(26,323)
At 30 April 2008	<u>994</u>
 Net Book Value	
At 30 April 2007	1,703
At 30 April 2008	<u>1,277</u>

3 Share capital

	2008	2007
	£	£
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
 Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100