

Abbreviated Accounts for the Year Ended 30 April 2012

for

PEASMOLD ENTERPRISES LIMITED

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for the Year Ended 30 April 2012**

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PEASMOLD ENTERPRISES LIMITED

**Company Information
for the Year Ended 30 April 2012**

DIRECTOR: J E Puddifoot

SECRETARY: R M Fowke

REGISTERED OFFICE: 5 Crossborough Gardens
Basingstoke
Hampshire
RG21 4LB

REGISTERED NUMBER: 02669029 (England and Wales)

ACCOUNTANTS: Accountancy & Taxation Services Ltd
5 Crossborough Gardens
Basingstoke
Hampshire
RG21 4LB

PEASMOLD ENTERPRISES LIMITED (Registered number: 02669029)

**Abbreviated Balance Sheet
30 April 2012**

	Notes	30.4.12 £	£	30.4.11 £	£
FIXED ASSETS					
Tangible assets	2		-		538
CURRENT ASSETS					
Debtors		5,120		2,923	
Cash at bank		<u>201</u>		<u>2,124</u>	
		5,321		5,047	
CREDITORS					
Amounts falling due within one year		<u>4,246</u>		<u>5,264</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,075</u>		<u>(217)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,075</u>		<u>321</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>975</u>		<u>221</u>
SHAREHOLDERS' FUNDS			<u>1,075</u>		<u>321</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 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.
- (b)

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 18 January 2013 and were signed by:

J E Puddifoot - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

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

Revenue - described as turnover - is the value of goods (net of vat) provided to customers during the year, plus the value of work (net of vat) performed during the year with respect to services.

Revenue is recognised on the sale of goods when the goods are delivered and title has passed. Revenue is recognised on the provision of services on a percentage degree of completion basis calculated by reference to the time expended compared to the total anticipated time.

The turnover and profit before taxation are attributable to the one principal activity of the company.

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 £
COST	
At 1 May 2011	2,271
Disposals	(2,271)
At 30 April 2012	-
DEPRECIATION	
At 1 May 2011	1,733
Charge for year	538
Eliminated on disposal	(2,271)
At 30 April 2012	-
NET BOOK VALUE	
At 30 April 2012	-
At 30 April 2011	538

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

At 30 4 2012, the Company owed the director an amount of £1,172 (2011 - £676). Dividends paid to the director in the year amounted to £11,000 (2011 - £19,500).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.