

Abbreviated Accounts for the Year Ended 30 April 2013

for

PEASMOLD ENTERPRISES LIMITED

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for the Year Ended 30 April 2013

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PEASMOLD ENTERPRISES LIMITED

Company Information
for the Year Ended 30 April 2013

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 and Taxation Services Limited
5 Crossborough Gardens
Basingstoke
Hampshire
RG21 4LB

Abbreviated Balance Sheet
30 April 2013

	Notes	30.4.13 £	30.4.12 £
CURRENT ASSETS			
Debtors		6,899	5,120
Cash at bank and in hand		<u>210</u>	<u>201</u>
		7,109	5,321
CREDITORS			
Amounts falling due within one year		<u>7,008</u>	<u>4,246</u>
NET CURRENT ASSETS		<u>101</u>	<u>1,075</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>101</u>	<u>1,075</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>1</u>	<u>975</u>
SHAREHOLDERS' FUNDS		<u>101</u>	<u>1,075</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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
- (b) 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.

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 10 January 2014 and were signed by:

J E Puddifoot - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13	30.4.12
		£	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At 30 4 2013, The director owed the company an amount of £2,372 (2012 Due to director - £1,172). Dividends paid to the director in the year amounted to £29,000 (2012 - £11,000).

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.