

**Registered Number 02669029**

**PEASMOLD ENTERPRISES LIMITED**

**Abbreviated Accounts**

**30 April 2010**

**PEASMOLD ENTERPRISES LIMITED**

**Registered Number 02669029**

**Company Information**

**Registered Office:**

5 Crossborough Gardens  
Basingstoke  
Hampshire  
RG21 4LB

**Reporting Accountants:**

Doggett Associates Limited

5 Crossborough Gardens  
Basingstoke  
Hampshire  
RG21 4LB

**PEASMOLD ENTERPRISES LIMITED**

**Registered Number 02669029**

**Balance Sheet as at 30 April 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible	2		719		958
			<u>719</u>		<u>958</u>
<b>Current assets</b>					
Debtors		5,530		4,735	
Cash at bank and in hand		203		4,347	
Total current assets		<u>5,733</u>		<u>9,082</u>	
<b>Creditors: amounts falling due within one year</b>		(6,351)		(6,197)	
Net current assets (liabilities)			(618)		2,885
Total assets less current liabilities			<u>101</u>		<u>3,843</u>
Total net assets (liabilities)			<u>101</u>		<u>3,843</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1		3,743
Shareholders funds			<u>101</u>		<u>3,843</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 January 2011

And signed on their behalf by:

J E Puddifoot, Director

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2010

**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**

Turnover represents net invoiced sales of services, 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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2009	-	<u>2,271</u>
At 30 April 2010	-	<u>2,271</u>
<b>Depreciation</b>		
At 01 May 2009		1,313
Charge for year	-	<u>239</u>
At 30 April 2010	-	<u>1,552</u>
<b>Net Book Value</b>		
At 30 April 2010		719
At 30 April 2009	-	<u>958</u>

**3 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

#### **4 Transactions with directors**

J E Puddifoot had a loan during the year. The balance at 30 April 2010 was £1,383 (1 May 2009 - £-), £1,383 was advanced during the year.