

Report of the Director and
Financial Statements for the Year Ended 30 April 2014
for
PEASMOLD ENTERPRISES LIMITED

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for the Year Ended 30 April 2014

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PEASMOLD ENTERPRISES LIMITED

Company Information
for the Year Ended 30 April 2014

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

Report of the Director
for the Year Ended 30 April 2014

The director presents his report with the financial statements of the company for the year ended 30 April 2014.

DIRECTOR

J E Puddifoot held office during the whole of the period from 1 May 2013 to the date of this report.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

R M Fowke - Secretary

4 December 2014

Profit and Loss Account
for the Year Ended 30 April 2014

	30.4.14 £	30.4.13 £
TURNOVER	31,730	48,906
Staff costs	(7,375)	(8,071)
Other charges	(4,408)	(5,802)
Taxation	(4,335)	(7,007)
PROFIT	<u>15,612</u>	<u>28,026</u>

Balance Sheet
30 April 2014

	30.4.14	30.4.13
	£	£
CURRENT ASSETS	4,203	7,109
CREDITORS		
Amounts falling due within one year	<u>(3,990)</u>	<u>(7,008)</u>
NET CURRENT ASSETS	<u>213</u>	<u>101</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>213</u>	<u>101</u>
CAPITAL AND RESERVES	<u>213</u>	<u>101</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The director owed the company an amount of £4,150 at 30th April 2014 (2013 - £2,372). Dividends paid to the director in the year amounted to £15,500 (2013 - £29,000).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the director on 4 December 2014 and were signed 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 1072 of the Companies Act 2006.