

**REGISTERED NUMBER: 2669029 (England and Wales)**

**Abbreviated Accounts for the Year Ended 30 April 2005**

**for**

**PEASMOLD ENTERPRISES LIMITED**



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COMPANIES HOUSE**

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**PEASMOLD ENTERPRISES LIMITED**

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for the Year Ended 30 April 2005**

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**PEASMOLD ENTERPRISES LIMITED**

**Company Information  
for the Year Ended 30 April 2005**

**DIRECTOR:** J E Puddifoot

**SECRETARY:** M A Puddifoot

**REGISTERED OFFICE:** Unit 1 Orpheus House  
Calleva Park  
Aldermaston  
Berkshire  
RG7 8TA

**REGISTERED NUMBER:** 2669029 (England and Wales)

**ACCOUNTANTS:** Doggett Associates Limited  
Unit 1 Orpheus House  
Aldermaston  
Berkshire  
RG7 8TA

**PEASMOLD ENTERPRISES LIMITED**

**Abbreviated Balance Sheet  
30 April 2005**

		30.4.05		30.4.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		540		253
<b>CURRENT ASSETS:</b>					
Debtors		8,605		3,164	
Cash at bank		2,822		537	
		<u>11,427</u>		<u>3,701</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>7,491</u>		<u>8,177</u>	
<b>NET CURRENT ASSETS/(LIABILITIES):</b>			<u>3,936</u>		<u>(4,476)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u><u>£4,476</u></u>		<u><u>£(4,223)</u></u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			4,376		(4,323)
<b>SHAREHOLDERS' FUNDS:</b>			<u><u>£4,476</u></u>		<u><u>£(4,223)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



J E Puddifoot - Director

Approved by the Board on 10 June 2005

The notes form part of these abbreviated accounts

# PEASMOLD ENTERPRISES LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 30 April 2005

### 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 June 2002).

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & Fittings	- 25% on cost
Computer equipment	- 25% on cost

### 2. TANGIBLE FIXED ASSETS

	<b>Total</b>
	<b>£</b>
<b>COST:</b>	
At 1 May 2004	27,100
Additions	719
	<hr/>
At 30 April 2005	27,819
	<hr/>
<b>DEPRECIATION:</b>	
At 1 May 2004	26,845
Charge for year	434
	<hr/>
At 30 April 2005	27,279
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<b>NET BOOK VALUE:</b>	
At 30 April 2005	540
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At 30 April 2004	253
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.4.05	30.4.04
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted and issued:				
Number:	Class:	Nominal value:	30.4.05	30.4.04
			£	£
100	Ordinary Share Capital	£1	100	100
			<hr/>	<hr/>