Registered Number 06444003

PEPPERMINT P LIMITED

Abbreviated Accounts

05 April 2012

PEPPERMINT P LIMITED Registered Number 06444003

Balance Sheet as at 05 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		10,662		1,521
Total fixed assets			10,662		1,521
Current assets					
Debtors		52,375		45,662	
Cash at bank and in hand		6,780		26,625	
Total current assets		59,155		72,287	
Creditors: amounts falling due within one year		(102,016)		(97,048)	
Net current assets			(42,861)		(24,761)
Total assets less current liabilities			(32,199)		(23,240)
Total net Assets (liabilities)			(32,199)		(23,240)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(32,299)		(23,340)
Shareholders funds			(32,199)		(23,240)

a. For the year ending 05 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 04 January 2013

And signed on their behalf by:
K Sloan, 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 05 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Deferred Taxation Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

Turnover
Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 05 April 2011	3,087
additions	12,695
disposals	
revaluations	
transfers	
At 05 April 2012	15,782
Depreciation	
At 05 April 2011	1,566
Charge for year	3,554
on disposals	
At 05 April 2012	5,120
Net Book Value	
At 05 April 2011	1,521
At 05 April 2012	10,662

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		

Allotted, called up and fully paid:		
50 A Ordinary of £1.00 each	50	50
50 B Ordinary of £1.00 each	50	50