PEPPERMINT P LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2010



LD3 04/01/2011
COMPANIES HOUSE

124

PEPPERMINT P LIMITED REGISTERED NUMBER 06444003

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2010

			2010		2009
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,029		1,142
CURRENT ASSETS					
Debtors		41,689		38,898	
Cash at bank and in hand		7,391		2,980	
	-	49,080	_	41,878	
CREDITORS amounts falling due within one year		(50,515)		(24,618)	
NET CURRENT (LIABILITIES)/ASSETS	-	-	(1,435)		17,260
TOTAL ASSETS LESS CURRENT LIABILIT	TIES	_	594	=	18,402
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account		_	494		18,302
SHAREHOLDERS' FUNDS		=	594	:	18,402

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2010 and of its loss for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on

S H Jones Director

The notes on pages 2 to 3 form part of these financial statements

PEPPERMINT P LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Fixtures & fittings

25% reducing balance

14 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

2 TANGIBLE FIXED ASSETS

	~
Cost	4 500
At 6 April 2009	1,523
Additions	1,564
At 5 April 2010	3,087
Depreciation	
At 6 April 2009	381
Charge for the year	677
	1,058
At 5 April 2010	
Net book value	
At 5 April 2010	2,029
At 5 April 2010	
At 5 April 2009	1,142
At 6 / thin 2000	

£

PEPPERMINT P LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2010

	SHARE CAPITAL		
·		2010 £	2009 £
	Allotted, called up and fully paid 50 Ordinary A shares of £1 each 50 Ordinary B shares of £1 each	50 50	50 50
		100	100