
PEPPERMINT P LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010

TUESDAY



LCAY6QIJ
LD3 04/01/2011 124
COMPANIES HOUSE


PEPPERMINT P LIMITED
REGISTERED NUMBER 06444003

ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2010

	Note	£	2010 £	£	2009 £
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	
		<u>49,080</u>		<u>41,878</u>	
CREDITORS amounts falling due within one year		<u>(50,515)</u>		<u>(24,618)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,435)</u>		<u>17,260</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>594</u></u>		<u><u>18,402</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>494</u>		<u>18,302</u>
SHAREHOLDERS' FUNDS			<u><u>594</u></u>		<u><u>18,402</u></u>

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

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

11 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures & fittings	-	25%	reducing balance
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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	
At 6 April 2009	1,523
Additions	1,564
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At 5 April 2010	3,087
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Depreciation	
At 6 April 2009	381
Charge for the year	677
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At 5 April 2010	1,058
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Net book value	
At 5 April 2010	2,029
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At 5 April 2009	1,142
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PEPPERMINT P LIMITED

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

3 SHARE CAPITAL

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