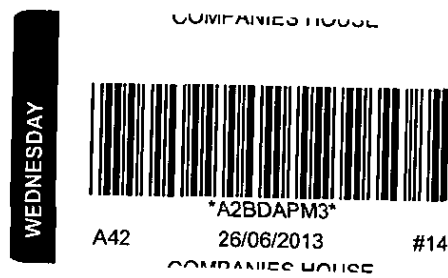


Registration number 07821160

Pumpkin 42 Limited

Abbreviated accounts

for the year ended 31 October 2012



Pumpkin 42 Limited

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Pumpkin 42 Limited

**Abbreviated balance sheet
as at 31 October 2012**

		31/10/12	
	Notes	£	£
Current assets			
Debtors		7,484	
Cash at bank and in hand		15,152	
		<u>22,636</u>	
Creditors: amounts falling due within one year		<u>(14,264)</u>	
Net current assets			8,372
Net assets			<u>8,372</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			8,272
Shareholders' funds			<u><u>8,372</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Pumpkin 42 Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 7 June 2013 and signed on its behalf by



Mr R Howard
Director

Registration number 07821160

The notes on page 3 form an integral part of these financial statements.

Pumpkin 42 Limited

Notes to the abbreviated financial statements for the year ended 31 October 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

2. Share capital

31/10/12

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

Equity Shares

100 Ordinary shares of £1 each

100

On incorporation the company issued 100 Ordinary Shares at Par

3. Transactions with directors

Advances to directors

The following directors had interest free loans during the year The movements on these loans are as follows

	Amount owing 31/10/12 £	Maximum in year £
Mr R Howard	6,390	6,390