

Registered number
06071928

Peppermint Research Limited

Abbreviated Accounts

30 April 2013

THURSDAY



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COMPANIES HOUSE

Peppermint Research Limited**Registered number: 06071928****Abbreviated Balance Sheet
as at 30 April 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,446	1,154
Current assets			
Debtors		59,868	86,808
Cash at bank and in hand		52,157	55,309
		<u>112,025</u>	<u>142,117</u>
Creditors: amounts falling due within one year		(35,502)	(39,796)
Net current assets		<u>76,523</u>	<u>102,321</u>
Net assets		<u><u>77,969</u></u>	<u><u>103,475</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		77,968	103,474
Shareholder's funds		<u><u>77,969</u></u>	<u><u>103,475</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Ruth Preston

Director

Approved by the board on 15 October 2013

Peppermint Research Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers

Depreciation

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

Fixtures & Fittings	25% Straight Line
Computer Equipment	33% Straight Line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 May 2012	3,704
Additions	1,058
At 30 April 2013	<u>4,762</u>

Depreciation

At 1 May 2012	2,550
Charge for the year	766
At 30 April 2013	<u>3,316</u>

Net book value

At 30 April 2013	<u>1,446</u>
At 30 April 2012	<u>1,154</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

1

1

1

4 Ultimate Controlling Party

The Company was under the control of Ms R Preston throughout the current and previous year. Ms R Preston is the Managing Director and sole shareholder.