

Registered Number 07958010

PEPPERMILL-LONDON LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	Notes	2013 £
Fixed assets		
Tangible assets	2	871
		<u>871</u>
Current assets		
Debtors		1,266
Cash at bank and in hand		326
		<u>1,592</u>
Creditors: amounts falling due within one year		(11,599)
Net current assets (liabilities)		<u>(10,007)</u>
Total assets less current liabilities		<u>(9,136)</u>
Total net assets (liabilities)		<u>(9,136)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(9,236)
Shareholders' funds		<u>(9,136)</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 April 2013

And signed on their behalf by:

Mrs S Skrzypek, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

As at 28 February 2013, the company had net liabilities over assets of £9,136. The director and shareholders have confirmed that they will continue to support the company for the foreseeable future and will not withdraw funds or seek repayment of their debts to the detriment of the company or its creditors.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment 50% straight line basis

Other accounting policies**Foreign currency translation**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
Additions	1,741
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>1,741</u>
Depreciation	
Charge for the year	870
On disposals	-
At 28 February 2013	<u>870</u>
Net book values	
At 28 February 2013	<u><u>871</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013
£

100 Ordinary shares of £1 each

100

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