

Registered Number 05178708

PEEPUL ENTERPRISES LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	30/06/2012	31/03/2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	6,810
		<u>-</u>	<u>6,810</u>
Current assets			
Stocks		6,343	5,000
Debtors	3	118,312	34,226
Cash at bank and in hand		9,063	2,820
		<u>133,718</u>	<u>42,046</u>
Prepayments and accrued income		50,943	37,328
Creditors: amounts falling due within one year		(88,587)	(19,161)
Net current assets (liabilities)		<u>96,074</u>	<u>60,213</u>
Total assets less current liabilities		<u>96,074</u>	<u>67,023</u>
Provisions for liabilities		(76,268)	(238,642)
Accruals and deferred income		(144,289)	(110,067)
Total net assets (liabilities)		<u>(124,483)</u>	<u>(281,686)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(124,484)	(281,687)
Shareholders' funds		<u>(124,483)</u>	<u>(281,686)</u>

- For the year ending 30 June 2012 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 12 March 2013

And signed on their behalf by:
KRISHNA SARDA, Director
ANIL BHANOT, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	11,720
Additions	-
Disposals	-
Revaluations	-
Transfers	(11,720)
At 30 June 2012	<u>0</u>
Depreciation	
At 1 April 2011	4,910
Charge for the year	0
On disposals	(4,910)
At 30 June 2012	<u>0</u>
Net book values	
At 30 June 2012	<u>0</u>
At 31 March 2011	<u>6,810</u>

3 Debtors

	30/06/2012	31/03/2011
	£	£
Debtors include the following amounts due after more than one year	78,863	-

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