REGISTERED NUMBER: 05919921

PEPPERBOX LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

Roberts & Co
Chartered Accountants
2 Tower House
Hoddesdon
Hertfordshire
EN11 8UR

PEPPERBOX LIMITED (REGISTERED NUMBER: 05919921)

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FOR THE YEAR ENDED 31 AUGUST 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

Directors:	A D Morten G Morten
Secretary:	A D Morten
Registered office:	2 Tower House Hoddesdon Hertfordshire EN11 8UR
Business address:	6 Stevens Lane Frome Somerset BA11 4AY
Registered number:	05919921
Accountants:	Roberts & Co Chartered Accountants 2 Tower House Hoddesdon Hertfordshire EN11 8UR

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		710		950
Current assets					
Debtors		4,293		5,815	
Creditors					
Amounts falling due within one year		3,979		5,735	
Net current assets			314		80
Total assets less current liabilities			1,024		1,030
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			924		930
Shareholders' funds			1,024		1,030

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 January 2017 and were signed on its behalf by:

A D Morten - Director

G Morten - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

1. **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **Tangible fixed assets**

	Total £
Cost	
At 1 September 2015 and 31 August 2016	4,227
Depreciation	
At 1 September 2015	3,277
Charge for year	240
At 31 August 2016	3,517
Net book value	
At 31 August 2016	710
At 31 August 2015	950

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

4. **Directors' advances, credits and guarantees**

The following advances and credits to directors subsisted during the years ended 31 August 2016 and 31 August 2015:

	2016 £	2015 £
A D Morten		
Balance outstanding at start of year	2,532	1,994
Amounts advanced	-	538
Amounts repaid	(1,286)	-
Balance outstanding at end of year	1,246	2,532

4. **Directors' advances, credits and guarantees - continued**

G Morten		
Balance outstanding at start of year	2,532	1,994
Amounts advanced	-	538
Amounts repaid	(1,286)	-
Balance outstanding at end of year	1,246	2,532

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.