

PEA PORRIDGE LIMITED

**Company Registration Number:
06949430 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

PEA PORRIDGE LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Justin Sharp
Company secretary:	Jurga Sharp
Registered office:	28-29 Cannon Street Bury St Edmunds Suffolk IP33 1JR
Company Registration Number:	06949430 (England and Wales)

PEA PORRIDGE LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	13,001	25,207
Total fixed assets:		<u>13,001</u>	<u>25,207</u>
Current assets			
Stocks:		3,546	3,546
Debtors:		0	0
Cash at bank and in hand:		149,073	76,981
Total current assets:		<u>152,619</u>	<u>80,527</u>
Creditors			
Creditors: amounts falling due within one year		44,295	27,482
Net current assets (liabilities):		<u>108,324</u>	<u>53,045</u>
Total assets less current liabilities:		121,325	78,252
Creditors: amounts falling due after more than one year:		83,448	58,825
Provision for liabilities:		4,505	4079.
Total net assets (liabilities):		<u><u>33,372</u></u>	<u><u>15,348</u></u>

The notes form part of these financial statements

PEA PORRIDGE LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		33,372	15,348
Total shareholders funds:		<u>33,372</u>	<u>15,348</u>

For the year ending 30 June 2011 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.

The financial statements were approved by the Board of Directors on 19 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Justin Sharp
Status: Director

The notes form part of these financial statements

PEA PORRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The directors present their report with the financial statements for the year ended 30th June 2011. PRINCIPAL ACT Pea Porridge Ltd Contents of the Financial Statements For the Year Ended 30th June 2011 Page Company Information 1 Report of the Directors 2 Profit and Loss Account 3 Balance Sheet 4 Notes to the Financial Statements 5 Report of the Accountant 6 Trading and Profit and Loss Account 7 Pea Porridge Ltd Company Information For the Year Ended 30th June 2011 DIRECTORS: Justin Sharp Jurga Sharp SECRETARY: Jurga Sharp REGISTERED OFFICE: 28-29 Cannon Street Bury St Edmunds Suffolk IP33 1JR REGISTERED NUMBER: 06949430 ACCOUNTANTS Nicola Chamberlain White Cottage Radwinter Road Swards End Saffron Walden Essex CB21 4LE

Turnover policy

The notes form part of these financial statements Page 4 Pea Porridge Ltd Notes to the Financial Statements For the Year Ended 30th June 20 Pea Porridge Ltd Contents of the Financial Statements For the Year Ended 30th June 2011 Page Company Information 1 Report of the Directors 2 Profit and Loss Account 3 Balance Sheet 4 Notes to the Financial Statements 5 Report of the Accountant 6 Trading and Profit and Loss Account 7 Pea Porridge Ltd Company Information For the Year Ended 30th June 2011 DIRECTORS: Justin Sharp Jurga Sharp SECRETARY: Jurga Sharp REGISTERED OFFICE: 28-29 Cannon Street Bury St Edmunds Suffolk IP33 1JR REGISTERED NUMBER: 06949430 ACCOUNTANTS Nicola Chamberlain White Cottage Radwinter Road Swards End Saffron Walden Essex CB21 4LE

Tangible fixed assets depreciation policy

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 – 33% on reducing balance and 15% on reducing balance. Stocks are valued at the lower cost and net realizable value, after making due allowance for obsolete and slow moving items.

Intangible fixed assets amortisation policy

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 – 33% on reducing balance and 15% on reducing balance. Stocks are valued at the lower cost and net realizable value, after making due allowance for obsolete and slow moving items.

Other accounting policies

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 – 33% on reducing balance and 15% on reducing balance. Stocks are valued at the lower cost and net realizable value, after making due allowance for obsolete and slow moving items.

PEA PORRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
At 01st July 2010:	25,207
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th June 2011:	25,207
Depreciation	
Charge for year:	12,206
On disposals:	0
Other adjustments	0
At 30th June 2011:	12,206
Net book value	
At 30th June 2011:	13,001
At 30th June 2010:	25,207

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.