

PEA PORRIDGE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

PEA PORRIDGE LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Justin Sharp Jurga 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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	4,673	13,001
Total fixed assets:		<u>4,673</u>	<u>13,001</u>
Current assets			
Stocks:		3,546	3,546
Debtors:		0	0
Cash at bank and in hand:		188,536	149,073
Total current assets:		<u>192,082</u>	<u>152,619</u>
Creditors			
Creditors: amounts falling due within one year		11,940	40,216
Net current assets (liabilities):		<u>180,142</u>	<u>112,403</u>
Total assets less current liabilities:		184,815	125,404
Creditors: amounts falling due after more than one year:		92,111	82,548
Provision for liabilities:		5,333	5,405
Total net assets (liabilities):		<u><u>87,371</u></u>	<u><u>37,451</u></u>

The notes form part of these financial statements

PEA PORRIDGE LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	48,012	19,427
Profit and Loss account:		39,359	18,024
Total shareholders funds:		<u>87,371</u>	<u>37,451</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 November 2012

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 2012

1. Accounting policies

Other accounting policies

Standard

PEA PORRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	13,001
Disposals:	895
At 30th June 2012:	12,106
Depreciation	
Charge for year:	7,433
At 30th June 2012:	7,433
Net book value	
At 30th June 2012:	4,673
At 30th June 2011:	13,001

PEA PORRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	194.27	19,427
Total share capital:			<u>19,427</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	480.12	48,012
Total share capital:			<u>48,012</u>

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.

