Registered Number 06949430

PEA PORRIDGE LIMITED

Abbreviated Accounts

30 June 2013

PEA PORRIDGE LIMITED **Registered Number 06949430**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	5,616	4,673
		5,616	4,673
Current assets			
Stocks		3,546	3,546
Debtors		7,007	-
Cash at bank and in hand		106,543	188,536
		117,096	192,082
Creditors: amounts falling due within one year		(25,333)	(11,940)
Net current assets (liabilities)		91,763	180,142
Total assets less current liabilities		97,379	184,815
Creditors: amounts falling due after more than one year		0	(110,135)
Provisions for liabilities		(5,049)	(5,333)
Total net assets (liabilities)		92,330	69,347
Capital and reserves			
Called up share capital		33,003	29,988
Profit and loss account		59,327	39,359
Shareholders' funds		92,330	69,347

- For the year ending 30 June 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 3 February 2014

And signed on their behalf by:
Justin Sharp, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 July 2012	4,673
Additions	943
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	5,616
Depreciation	
At 1 July 2012	-
Charge for the year	-
On disposals	-
At 30 June 2013	-
Net book values	
At 30 June 2013	5,616
At 30 June 2012	4,673

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.