

PEA PORRIDGE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2013

End date: 30th June 2014

SUBMITTED

PEA PORRIDGE LIMITED

Company Information for the Period Ended 30th June 2014

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 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	51,512	5,616
Total fixed assets:		<u>51,512</u>	<u>5,616</u>
Current assets			
Stocks:		3,546	3,546
Debtors:		0	7,007
Cash at bank and in hand:		85,062	106,543
Total current assets:		<u>88,608</u>	<u>117,096</u>
Creditors			
Creditors: amounts falling due within one year		12,550	25,333
Net current assets (liabilities):		<u>76,058</u>	<u>91,763</u>
Total assets less current liabilities:		127,570	97,379
Creditors: amounts falling due after more than one year:		33,801	0
Provision for liabilities:		0	5,049
Total net assets (liabilities):		<u><u>93,769</u></u>	<u><u>92,330</u></u>

The notes form part of these financial statements

PEA PORRIDGE LIMITED

Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	40,370	33,003
Profit and Loss account:		53,399	59,327
Total shareholders funds:		<u>93,769</u>	<u>92,330</u>

For the year ending 30 June 2014 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 07 October 2014

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 2014

1. Accounting policies

Other accounting policies

Standard

PEA PORRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

2. Tangible assets

	Total
Cost	£
At 01st July 2013:	5,616
Additions:	45,896
At 30th June 2014:	51,512
Net book value	
At 30th June 2014:	51,512
At 30th June 2013:	5,616

PEA PORRIDGE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	330.03	33,003
Total share capital:			<u>33,003</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	403.70	40,370
Total share capital:			<u>40,370</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.

