Company Registration No. 08398613 (England and Wales)

PIMPERNEL ENTERPRISES LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016

PIMPERNEL ENTERPRISES LTD
ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	16,578	22,735
Current assets			
Debtors		(2,000)	12,654
Cash at bank and in hand		11,481	853
		9,481	13,507
Creditors: amounts falling due within one year		(32,950)	(49,303)
Net current liabilities		(23,469)	(35,796)
Net liabilities		(6,891)	(13,061)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(6,991)	(13,161)
Total shareholders' funds		(6,891)	(13,061)

For the year ending 29 February 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 22 September 2016

Mr A F Y Scarlett
Director

Company Registration No. 08398613

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25% Straight Line
Fixtures & fittings	25% Straight Line
Computer equipment	25% Straight Line

2 Tangible fixed assets

	Plant & machinery	Motor vehicles	Fixtures & fittings	Computer equipment	Total
	£	£	£	£	£
Cost					
At 1 March 2015	4,330	23,391	250	982	28,953
At 29 February 2016	4,330	23,391	250	982	28,953
Depreciation					
At 1 March 2015	-	5,848	125	245	6,218
Charge for the year	-	5,848	63	246	6,157
At 29 February 2016	-	11,696	188	491	12,375
Net book value					
At 29 February 2016	4,330	11,695	62	491	16,578
At 28 February 2015	4,330	17,543	125	737	22,735

Fixed assets held under finance leases or hire purchase contracts	2016 £	2015 £
Net book value	11,696	17,543
Depreciation charged in year	-	-

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

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