Registration number SC324261

Peppercorn Solutions Limited

Abbreviated accounts

for the year ended 31 May 2012



Peppercorn Solutions Limited

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Accountants' report on the unaudited financial statements to the director of Peppercorn Solutions Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Nixon Williams Limited

4 Calder Court
Shorebury Point
Amy Johnson Way
Blackpool
FY4 2RH

Date: 3 July 2012

Peppercorn Solutions Limited

Abbreviated balance sheet
as at 31 May 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		1,151		1,535
Current assets					
Debtors		8,280		8,125	
Cash at bank and in hand		22,706		16,410	
		30,986		24,535	
Creditors: amounts falling due within one year		(16,953)		(13,959)	
Net current assets			14,033		10,576
Total assets less current liabilities			15,184		12,111
Net assets			15,184		12,111
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			15,084		12,011
Shareholders' funds			15,184		12,111

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 May 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2012 ; and

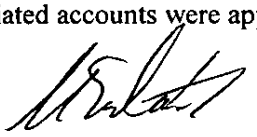
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 3 July 2012 and signed on its behalf by



Michael Sudworth
Director

Registration number SC324261

The notes on page 4 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2011	3,288
At 31 May 2012	3,288
Depreciation	
At 1 June 2011	1,753
Charge for year	384
At 31 May 2012	2,137
Net book values	
At 31 May 2012	1,151
At 31 May 2011	1,535

3. Share capital

	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100