

Registered number
04566022

Pepperbox.biz Limited

Report and Accounts

31 March 2006

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COMPANIES HOUSE

Pepperbox.biz Limited
Profit and Loss Account
for the year ended 31 March 2006

	Notes	2006 £	2005 £
Turnover		43,321	14,539
Administrative expenses		(31,142)	(13,055)
Other operating income		78	175
Operating profit	2	<u>12,257</u>	<u>1,659</u>
Profit on ordinary activities before taxation		<u>12,257</u>	<u>1,659</u>
Tax on profit on ordinary activities	3	(7,301)	-
Profit for the financial year		<u>4,956</u>	<u>1,659</u>

Pepperbox.biz Limited
Balance Sheet
as at 31 March 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	4	478	637
Current assets			
Debtors	5	520	529
Cash at bank and in hand		8,661	3,520
		9,181	4,049
Creditors: amounts falling due within one year	6	(17)	-
Net current assets		9,164	4,049
Total assets less current liabilities		9,642	4,686
Creditors: amounts falling due after more than one year	7	(2,004)	(2,004)
Net assets		<u>7,638</u>	<u>2,682</u>
Capital and reserves			
Called up share capital	8	(1,000)	(1,000)
Profit and loss account	9	8,638	3,682
Shareholders' funds		<u>7,638</u>	<u>2,682</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Kevin Biddulph
Director

Approved by the board on 23rd January 2007

Pepperbox.biz Limited
Directors' Report

The directors present their report and accounts for the year ended 31 March 2006.

Principal activities

The company's principal activity during the year continued to be the carrying on of trade in accordance with the Memorandum and Articles of Association.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:

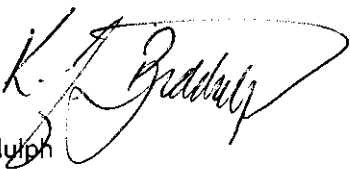
Kevin Biddulph	£1 Ordinary shares
	31 Mar 2006 1 Apr 2005

Jane Biddulph	£1 Ordinary shares
	31 Mar 2006 1 Apr 2005

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 23rd January 2007.


Kevin Biddulph
Director