

**PEPPERMINT IT LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2012**

Aviaccs Limited

29 Moor Close Lane  
Queensbury  
Bradford  
West Yorkshire  
BD13 2NS

**Peppermint IT Limited**  
**Company No. 05952494**  
**Abbreviated Balance Sheet 31 October 2012**

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		2012		2011	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		444
			-		444
<b>CURRENT ASSETS</b>					
Debtors		12,740		11,135	
Cash at bank and in hand		8,628		8,687	
		21,368		19,822	
<b>Creditors: Amounts Falling Due Within One Year</b>		(20,030)		(18,394)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1,338		1,428
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,338		1,872
<b>NET ASSETS</b>			1,338		1,872
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			1,238		1,772
<b>SHAREHOLDERS' FUNDS</b>			1,338		1,872

**Peppermint IT Limited**  
**Company No. 05952494**  
**Abbreviated Balance Sheet (continued) 31 October 2012**

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For the year ending 31 October 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2008).

On behalf of the board

Mr Aaron Janes \_\_\_\_\_

**26/04/2013**

**Peppermint IT Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 October 2012**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	33.33% straight line
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 November 2011	1,332
As at 31 October 2012	1,332
<b>Depreciation</b>	
As at 1 November 2011	888
Provided during the period	444
As at 31 October 2012	1,332
<b>Net Book Value</b>	
As at 31 October 2012	-
As at 1 November 2011	444

**3 . Share Capital**

			<b>2012</b>	<b>2011</b>
<i>Allotted, called up and fully paid:</i>	<b>Value</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Ordinary shares		1	100	100

**Peppermint IT Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 October 2012**

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**4 Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 31 October 2011</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 October 2012</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Aaron Janes	2,332	86,435	79,067	9,700

*The above loan is unsecured, interest free and repayable on demand.*

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.