

**PEPPERMINT IT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2014**

Aviaccs Limited

29 Moor Close Lane
Queensbury
Bradford
West Yorkshire
BD13 2NS

Peppermint IT Limited
Company No. 05952494
Abbreviated Balance Sheet 31 October 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors		13,891		21,190	
Cash at bank and in hand		7,088		3,880	
		<u>20,979</u>		<u>25,070</u>	
Creditors: Amounts Falling Due Within One Year		<u>(18,162)</u>		<u>(20,166)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>2,817</u>		<u>4,904</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,817</u>		<u>4,904</u>
NET ASSETS			<u>2,817</u>		<u>4,904</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss account			<u>2,717</u>		<u>4,804</u>
SHAREHOLDERS' FUNDS			<u>2,817</u>		<u>4,904</u>

Peppermint IT Limited
Company No. 05952494
Abbreviated Balance Sheet (continued) 31 October 2014

For the year ending 31 October 2014 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 his 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

29/06/2015

Peppermint IT Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2014

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 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	100	100	100

3 . Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 November 2013	Amounts advanced	Amounts repaid	As at 31 October 2014
	£	£	£	£
Mr Aaron Janes	13,000	68,409	(67,518)	13,891

The above loan is unsecured and repayable on demand. Interest is charged at 4.75%.

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.