

Registration number 05952494

Peppermint IT Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2011

Aviacs Limited
29 Moor Close Lane
Queensbury
West Yorkshire
BD13 2NS

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COMPANIES HOUSE

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**Chartered Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Peppermint IT Limited
for the Year Ended 31 October 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Peppermint IT Limited for the year ended 31 October 2011 set out on pages from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Peppermint IT Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Peppermint IT Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Peppermint IT Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Peppermint IT Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Peppermint IT Limited. You consider that Peppermint IT Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Peppermint IT Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Aviaccs Limited
29 Moor Close Lane
Queensbury
West Yorkshire
BD13 2NS

14 June 2012

Peppermint IT Limited
(Registration number: 05952494)
Abbreviated Balance Sheet at 31 October 2011

	Note	2011 £	2010 £
Fixed assets			
Tangible fixed assets		444	888
Current assets			
Debtors	3	11,134	9,946
Cash at bank and in hand		8,687	10,777
		19,821	20,723
Creditors Amounts falling due within one year		(18,394)	(19,910)
Net current assets		1,427	813
Net assets		1,871	1,701
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,771	1,601
Shareholders' funds		1,871	1,701

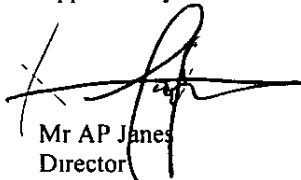
For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their 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 2008)

Approved by the director on 14 June 2012


Mr AP Jones
Director

Peppermint IT Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class

Office equipment

Depreciation method and rate

33 33% straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2010	1,332	1,332
At 31 October 2011	1,332	1,332
Depreciation		
At 1 November 2010	444	444
Charge for the year	444	444
At 31 October 2011	888	888
Net book value		
At 31 October 2011	444	444
At 31 October 2010	888	888

Peppermint IT Limited

Notes to the Abbreviated Accounts for the Year Ended 31 October 2011

..... continued

3 Debtors

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>