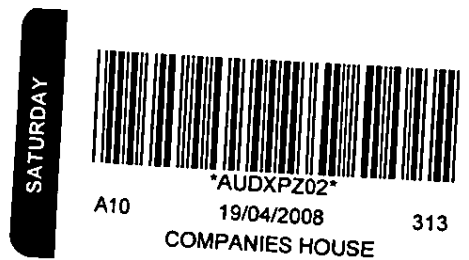


REGISTERED NUMBER. 04936110 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2007

For

Peppermint Events Limited



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Peppermint Events Limited

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For the Year Ended 31 October 2007

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Peppermint Events Limited

Company Information

For the Year Ended 31 October 2007

DIRECTORS.

Alexander Brooke
Adam Hempenstall
Jared Dalgamouni

SECRETARY

Alexander Brooke

REGISTERED OFFICE:

19 Pensbury Street
Battersea
London
SW8 4TL

REGISTERED NUMBER:

04936110 (England and Wales)

SOLICITORS

Wallace LLP
One Portland Place
London W1B 1PN

Peppermint Events Limited

Abbreviated Balance Sheet
31 October 2007

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		38,040		41,988
CURRENT ASSETS					
Stocks		12,868		7,835	
Debtors		12,503		23,996	
Cash at bank and in hand		<u>307,251</u>		<u>202,510</u>	
		332,622		234,341	
CREDITORS					
Amounts falling due within one year		<u>115,040</u>		<u>134,233</u>	
NET CURRENT ASSETS			<u>217,582</u>		<u>100,108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			255,622		142,096
CREDITORS					
Amounts falling due after more than one year			<u>13,120</u>		<u>23,458</u>
NET ASSETS			<u>242,502</u>		<u>118,638</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>241,502</u>		<u>117,638</u>
SHAREHOLDERS' FUNDS			<u>242,502</u>		<u>118,638</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

Peppermint Events Limited

Abbreviated Balance Sheet - continued
31 October 2007

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

The financial statements were approved by the Board of Directors on 17 April 2008 and were signed on its behalf by


Jared Dalgamouni - Director

The notes form part of these abbreviated accounts

Peppermint Events Limited

**Notes to the Abbreviated Accounts
For the Year Ended 31 October 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Fixed assets

The cost of tangible fixed assets is their purchase cost together with any incidental costs of acquisition

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office Equipments - 20% on cost
Bar Equipment - 20% on cost
Misc Equipments - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2006	59,306
Additions	66,369
Disposals	<u>(71,163)</u>
At 31 October 2007	<u>54,512</u>
DEPRECIATION	
At 1 November 2006	17,318
Charge for year	10,902
Charge written back	<u>(11,748)</u>
At 31 October 2007	<u>16,472</u>
NET BOOK VALUE	
At 31 October 2007	<u>38,040</u>
At 31 October 2006	<u>41,988</u>

Peppermint Events Limited

Notes to the Abbreviated Accounts - continued
For the Year Ended 31 October 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 10 07	31 10 06
2,000	Ordinary Shares	£1	£ <u>2,000</u>	£ <u>2,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 10 07	31 10 06
1,000	Ordinary Shares	£1	£ <u>1,000</u>	£ <u>1,000</u>