

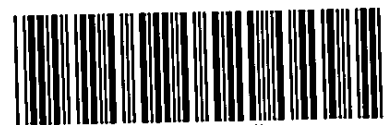
Registration number 03699216

# pi-Frame Limited

Unaudited Abbreviated Accounts  
for the Year Ended 31 December 2010

Hallidays LLP  
Riverside House  
Kings Reach Business Park  
Yew Street  
Stockport  
SK4 2HD

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23/07/2011  
COMPANIES HOUSE

**pi-Frame Limited**  
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**pi-Frame Limited**  
**(Registration number: 03699216)**  
**Abbreviated Balance Sheet at 31 December 2010**

	Note	2010 £	2009 £
<b>Fixed assets</b>			
Tangible fixed assets	2	<u>546</u>	<u>815</u>
<b>Current assets</b>			
Debtors		77,383	56,834
Cash at bank and in hand		<u>26,450</u>	<u>34,982</u>
		103,833	91,816
Creditors Amounts falling due within one year		<u>(88,310)</u>	<u>(80,985)</u>
Net current assets		<u>15,523</u>	<u>10,831</u>
Net assets		<u><u>16,069</u></u>	<u><u>11,646</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	400	400
Profit and loss account		<u>15,669</u>	<u>11,246</u>
Shareholders' funds		<u><u>16,069</u></u>	<u><u>11,646</u></u>

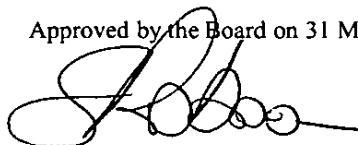
For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 Board on 31 May 2011 and signed on its behalf by



Mr S Robson  
Director

## pi-Frame Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2010

#### 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 1/3% written down value

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

#### 2 Fixed assets

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 January 2010	<u>2,305</u>	<u>2,305</u>
At 31 December 2010	<u>2,305</u>	<u>2,305</u>
<b>Amortisation</b>		
At 1 January 2010	1,490	1,490
Charge for the year	<u>269</u>	<u>269</u>
At 31 December 2010	<u>1,759</u>	<u>1,759</u>
<b>Net book value</b>		
At 31 December 2010	<u>546</u>	<u>546</u>
At 31 December 2009	<u>815</u>	<u>815</u>

**pi-Frame Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 December 2010**

*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	2010		2009	
	No.	£	No	£
Ordinary shares of £1 each	<u>400</u>	<u>400</u>	<u>400</u>	<u>400</u>

**4 Control**

The company is controlled by the directors who own 100% of the called up share capital