

Registration number 03699216

pi-Frame Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2013

Hallidays LLP
Chartered Accountants
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pi-Frame Limited
Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

pi-Frame Limited
(Registration number: 03699216)
Abbreviated Balance Sheet at 31 December 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		163	245
Current assets			
Debtors		8,530	22,688
Cash at bank and in hand		26,458	26,060
		34,988	48,748
Creditors Amounts falling due within one year		(12,978)	(28,091)
Net current assets		22,010	20,657
Net assets		22,173	20,902
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		21,773	20,502
Shareholders' funds		22,173	20,902

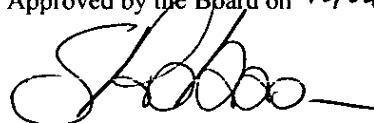
For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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

Approved by the Board on 12/02/14 and signed on its behalf by



Mr S Robson
Director

pi-Frame Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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)

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

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	Depreciation method and rate
Office equipment	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

	Tangible assets £	Total £
Cost		
At 1 January 2013	2,305	2,305
At 31 December 2013	2,305	2,305
Depreciation		
At 1 January 2013	2,060	2,060
Charge for the year	82	82
At 31 December 2013	2,142	2,142
Net book value		
At 31 December 2013	163	163
At 31 December 2012	245	245

pi-Frame Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	<u>400</u>	<u>400</u>	<u>400</u>	<u>400</u>