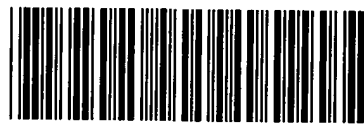


Registration number: 03699216

pi-Frame Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2015

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pi-Frame Limited
(Registration number: 03699216)
Abbreviated Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		73	109
Current assets			
Debtors		154	130
Cash at bank and in hand		26,465	18,062
		26,619	18,192
Creditors: Amounts falling due within one year		(8,995)	(11,101)
Net current assets		17,624	7,091
Net assets		17,697	7,200
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		17,297	6,800
Shareholders' funds		17,697	7,200


For the year ending 31 December 2015 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 23/03/16 and signed on its behalf by:


 Mr S Robson
 Director

pi-Frame Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

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 January 2015).

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 2015	2,305	2,305
At 31 December 2015	2,305	2,305
Depreciation		
At 1 January 2015	2,196	2,196
Charge for the year	36	36
At 31 December 2015	2,232	2,232
Net book value		
At 31 December 2015	73	73
At 31 December 2014	109	109

pi-Frame Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>400</u>	<u>400</u>	<u>400</u>	<u>400</u>