

Registered number
04422294

Pink Lizard Ltd

Abbreviated Accounts

30 June 2012

Pink Lizard Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Pink Lizard Ltd for the period ended 30 June 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Pink Lizard Ltd for the period ended 30 June 2012 which comprise of the balance sheet and the related notes 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, 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 Pink Lizard Ltd, as a body, in accordance with the terms of our engagement letter dated 25 January 2013. Our work has been undertaken solely to prepare for your approval the accounts of Pink Lizard Ltd and state those matters that we have agreed to state to the Board of Directors of Pink Lizard Ltd, 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 Pink Lizard Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pink Lizard Ltd 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 Pink Lizard Ltd. You consider that Pink Lizard Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Pink Lizard Ltd. 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 abbreviated accounts.

LSD Accountants Ltd
Chartered Certified Accountants
27 Stockwood Business Park
Redditch
Worcs
B96 6SX

30 March 2013

Pink Lizard Ltd**Registered number:** 04422294**Abbreviated Balance Sheet
as at 30 June 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	675	1,979
Current assets			
Debtors		3,127	400
Cash at bank and in hand		3,231	305
		<u>6,358</u>	<u>705</u>
Creditors: amounts falling due within one year		(6,807)	(150)
Net current (liabilities)/assets		<u>(449)</u>	<u>555</u>
Total assets less current liabilities		<u>226</u>	<u>2,534</u>
Creditors: amounts falling due after more than one year		-	(1,909)
Net assets		<u>226</u>	<u>625</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		224	623
Shareholder's funds		<u>226</u>	<u>625</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Jane Wright Roberts

Director

Approved by the board on 30 March 2013

Pink Lizard Ltd
Notes to the Abbreviated Accounts
for the period ended 30 June 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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2 Tangible fixed assets

£

Cost

At 1 May 2011	5,217
At 30 June 2012	<u>5,217</u>

Depreciation

At 1 May 2011	3,238
Charge for the period	1,304
At 30 June 2012	<u>4,542</u>

Net book value

At 30 June 2012	675
At 30 April 2011	<u>1,979</u>

3 Share capital

2012

2011

£

£

Allotted, called up and fully paid:

Ordinary shares	2	2
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