

**Registration Number 4496074**

**Pitayanukul & Co Limited**

**Abbreviated Accounts**

**for the year ended 30 September 2015**

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COMPANIES HOUSE

**Pitayanukul & Co Limited**

**Abbreviated Balance Sheet  
as at 30 September 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>					
Intangible assets	<b>2</b>		<b>1</b>		<b>1</b>
Investments	<b>2</b>		<b>70,000</b>		<b>70,000</b>
			<u><b>70,001</b></u>		<u><b>70,001</b></u>
<b>Current Assets</b>					
Debtors		<b>380,747</b>		<b>300,951</b>	
		<u><b>380,747</b></u>		<u><b>300,951</b></u>	
<b>Creditors: amounts falling due within one year</b>		<u><b>(21,789)</b></u>		<u><b>(21,269)</b></u>	
<b>Net Current Liabilities</b>			<u><b>358,958</b></u>		<u><b>279,682</b></u>
<b>Total Assets Less Current Liabilities</b>			<b>428,959</b>		<b>349,683</b>
<b>Creditors: amounts falling due after more than one year</b>			<u><b>(423,220)</b></u>		<u><b>(343,885)</b></u>
<b>Deficiency of Assets</b>			<u><u><b>5,739</b></u></u>		<u><u><b>5,798</b></u></u>
<b>Capital and Reserves</b>					
Called up share capital	<b>3</b>		<b>5,000</b>		<b>5,000</b>
Profit and loss account	<b>4</b>		<b>739</b>		<b>798</b>
<b>Equity Shareholders' Funds</b>			<u><u><b>5,739</b></u></u>		<u><u><b>5,798</b></u></u>

The director's statements required by Section 475 are shown on the following page which forms part of this Abbreviated Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these abbreviated accounts.**

**Pitayanukul & Co Limited**

**Abbreviated Balance Sheet (continued)**

**Director's statements required by Section 475  
for the year ended 30 September 2015**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption from audit conferred under Section 477 of the Companies Act 2006 relating to small companies;

(b) that the members have not required the company to obtain an audit of its abbreviated accounts for the year ended 30 September 2015 in accordance with Section 476 and;

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing abbreviated accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (Effective April 2008).

The abbreviated accounts approved by the Board on 30 June 2016 and signed on its behalf by



**Sangyai Jonathan Pitayanukul**  
**Director**

**The notes on pages 3 to 4 form an integral part of these abbreviated accounts.**

**Pitayanukul & Co Limited**

**Notes to the Abbreviated Accounts  
for the year ended 30 September 2015**

**1. Accounting Policies**

**1.1. Accounting convention**

The abbreviated accounts have been prepared in accordance with applicable accounting standards under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Fixed Asset Investments**

Investments held as fixed assets are stated at cost, together with subsequent capital contributions, less any provisions for impairment in value.

Investment income is recognised in the financial statements when the company becomes entitled to its share of profits from the fixed asset investment.

**2. Fixed assets**

	<b>Intangible assets £</b>	<b>Investments £</b>	<b>Total £</b>
<b>Cost</b>			
At 1 October 2014			
At 30 September 2015	80,000	70,000	150,000
<b>Provision for diminution in value</b>			
At 1 October 2014			
At 30 September 2015	79,999	-	79,999
<b>Net book values</b>			
At 30 September 2015	1	70,000	70,001
At 30 September 2014	1	70,000	70,001

**Pitayanukul & Co Limited**

**Notes to the Abbreviated Accounts  
for the year ended 30 September 2015**

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<b>3. Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised equity</b>		
1,000 Ord A shares of £1 each	1,000	1,000
4,000 Ord B shares of £1 each	4,000	4,000
	<u>5,000</u>	<u>5,000</u>
 <b>Allotted, called up and fully paid equity</b>		
1,000 Ord A shares of £1 each	1,000	1,000
4,000 Ord B shares of £1 each	4,000	4,000
	<u>5,000</u>	<u>5,000</u>
 <b>4. Equity Reserves</b>		
	<b>Profit and loss account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>At 01/10/14</b>	798	798
Profit after tax	78,941	78,941
Dividends	(79,000)	(79,000)
<b>At 30/09/15</b>	<u>739</u>	<u>739</u>
 <b>5. Controlling party</b>		

The controlling and ultimate controlling party of the company is Mr J Pitayanukul, the director of the company.