

Pitayanukul & Co Limited

Abbreviated Accounts

for the year ended 30 September 2013

Amending

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**Pitayanukul & Co Limited**

**Abbreviated Balance Sheet  
as at 30 September 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Fixed Assets</b>					
Intangible assets	2		1		1
Investments	2		70,000		50,000
			<u>70,001</u>		<u>50,001</u>
<b>Current Assets</b>					
Debtors		370,043		412,602	
		<u>370,043</u>		<u>412,602</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(16,067)</u>		<u>(86,327)</u>	
<b>Net Current Liabilities</b>			<u>353,976</u>		<u>326,275</u>
<b>Total Assets Less Current Liabilities</b>			423,977		376,276
<b>Creditors: amounts falling due after more than one year</b>			<u>(367,915)</u>		<u>(360,520)</u>
<b>Deficiency of Assets</b>			<u>56,062</u>		<u>15,756</u>
<b>Capital and Reserves</b>					
Called up share capital	3		5,000		5,000
Profit and loss account	4		51,062		10,756
<b>Equity Shareholders' Funds</b>			<u>56,062</u>		<u>15,756</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 2013**

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 2013 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 September 2014 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 2013**

**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>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 October 2012	80,000	50,000	130,000
Additions	-	20,000	20,000
At 30 September 2013	<u>80,000</u>	<u>70,000</u>	<u>150,000</u>
<b>Provision for diminution in value</b>			
At 1 October 2012			
At 30 September 2013	<u>79,999</u>	<u>-</u>	<u>79,999</u>
<b>Net book values</b>			
At 30 September 2013	<u>1</u>	<u>70,000</u>	<u>70,001</u>
At 30 September 2012	<u>1</u>	<u>50,000</u>	<u>50,001</u>

# Pitayanukul & Co Limited

## Notes to the Abbreviated Accounts for the year ended 30 September 2013

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3.	Share capital	2013 £	2012 £
	<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>
4.	Equity Reserves	<b>Profit and loss account £</b>	<b>Total £</b>
	<b>At 01/10/12</b>	10,756	10,756
	Profit after tax	190,306	190,306
	Dividends	(150,000)	(150,000)
	<b>At 30/09/13</b>	<u>51,062</u>	<u>51,062</u>
5.	Controlling party		

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