

Company Registration No. 06467209 (England and Wales)

Piojito Limited

Unaudited abbreviated financial statements

For the year ended 31 January 2016

PIOJITO LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PIOJITO LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

		2016		2015	
	Notes	£	£	£	£
Current assets					
Stocks		39,980		31,265	
Debtors		59,131		68,564	
Cash at bank and in hand		58,737		17,602	
		<u>157,848</u>		<u>117,431</u>	
Creditors: amounts falling due within one year					
		<u>(41,373)</u>		<u>(40,834)</u>	
Total assets less current liabilities			116,475		76,597
			<u><u>116,475</u></u>		<u><u>76,597</u></u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			116,474		76,596
			<u>116,474</u>		<u>76,596</u>
Shareholders' funds			116,475		76,597
			<u><u>116,475</u></u>		<u><u>76,597</u></u>

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 October 2016

D Lazarus
Director

Company Registration No. 06467209

PIOJITO LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents royalties received for physical and digital sales and fees received for licensing and consultancy net of VAT and trade discounts.

1.3 Stock

Stock is valued at the lower of cost and net realisable value.

1.4 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary Share of £1 each	1	1
	==	==

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