

**Piojito Limited**

**Abbreviated accounts**

**31 January 2014**

**MGR Weston Kay LLP**

Chartered Accountants

55 Loudoun Road

St John's Wood

London NW8 0DL

Company Registration No. 06467209

(England and Wales)

**Piojito Limited**  
**Abbreviated accounts**  
**For the year ended 31 January 2014**

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**Piojito Limited**  
**Abbreviated balance sheet**  
**As at 31 January 2014**

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Stocks		26,756		20,185	
Debtors		55,151		65,519	
Cash at bank and in hand		54,481		95,643	
		<u>136,388</u>		<u>181,347</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(39,753)</u>		<u>(85,515)</u>	
<b>Total assets less current liabilities</b>		<u>96,635</u>		<u>95,832</u>	
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account		<u>96,634</u>		<u>95,831</u>	
<b>Shareholders' funds</b>		<u>96,635</u>		<u>95,832</u>	

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of these financial statements in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 23 October 2014

**D Lazarus**  
 Director

**Company Registration No. 06467209**

**Piojito Limited**  
**Notes to the abbreviated accounts**  
**For the year ended 31 January 2014**

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**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 April 2008).

**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 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**

**2014**

**2013**

£

£

**Allotted, called up and fully paid**

1 Ordinary Share of £1 each

1

1

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