

Piojito Limited
Abbreviated accounts
31 January 2015

MGR Weston Kay LLP
Chartered Accountants
55 Loudoun Road
St John's Wood
London NW8 0DL

Company Registration No. 6467209
(England and Wales)

Piojito Limited
Abbreviated accounts
For the year ended 31 January 2015

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Piojito Limited
Abbreviated balance sheet
As at 31 January 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Stocks		31,266		26,756	
Debtors		68,563		55,151	
Cash at bank and in hand		17,602		54,481	
		<u>117,131</u>		<u>136,388</u>	
Creditors: amounts falling due within one year		<u>(40,834)</u>		<u>(39,753)</u>	
Total assets less current liabilities		<u>76,597</u>		<u>96,635</u>	
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account		<u>76,596</u>		<u>96,634</u>	
Shareholders' funds		<u>76,597</u>		<u>96,635</u>	

For the financial year ended 31 January 2015 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 29 October 2015

D Lazarus
Director

Company Registration No. 6467209

Piojito Limited
Notes to the abbreviated accounts
For the year ended 31 January 2015

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

2015

2014

£

£

Allotted, called up and fully paid

1 Ordinary Share of £1 each

1

1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.