

**REGISTERED NUMBER: 07059889 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**POINTED INTEREST LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**POINTED INTEREST LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTOR:** P Hopkins

**REGISTERED OFFICE:** 19 Greenacre Park Rise  
Rawdon  
Leeds  
West Yorkshire  
LS19 6RU

**REGISTERED NUMBER:** 07059889 (England and Wales)

**ACCOUNTANTS:** Tasker Accounting Services Limited  
14 Sunnybank Crescent  
Yeadon  
Leeds  
West Yorkshire  
LS19 7TE

**POINTED INTEREST LIMITED (REGISTERED NUMBER: 07059889)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Investments	2		50		210,050
<b>CURRENT ASSETS</b>					
Debtors		-		9,980	
Cash at bank		<u>2,537</u>		<u>3,447</u>	
		2,537		13,427	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,743</u>		<u>5,212</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(2,206)</u>		<u>8,215</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,156)</u>		<u>218,265</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>206,349</u>		<u>216,329</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(208,505)</u>		<u>1,936</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(208,605)</u>		<u>1,836</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(208,505)</u>		<u>1,936</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

**POINTED INTEREST LIMITED (REGISTERED NUMBER: 07059889)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 July 2015 and were signed by:

P Hopkins - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The company is reliant upon the support of the directors to provide the working capital to ensure that the company continues to be a going concern.

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Fixed asset investments**

Fixed asset investments are stated at cost less any permanent diminution in value.

**2. FIXED ASSET INVESTMENTS**

		Investments other than loans £
<b>COST</b>		
At 1 April 2014		
and 31 March 2015		<u>50</u>
<b>NET BOOK VALUE</b>		
At 31 March 2015		<u>50</u>
At 31 March 2014		<u><u>50</u></u>

Investments (neither listed nor unlisted) were as follows:

	31.3.15 £	31.3.14 £
Loan	<u>-</u>	<u>210,000</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Associated companies**

**Richard Oliver Photography Limited**

Nature of business: Portrait Photographers

	% holding	30.11.14 £	30.11.13 £
Class of shares:	20.00		
Ordinary			
Aggregate capital and reserves		<u>100</u>	<u>100</u>

**POINTED INTEREST LIMITED (REGISTERED NUMBER: 07059889)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2015**

**2. FIXED ASSET INVESTMENTS - continued**

**White Box Photography (UK) Ltd**

Nature of business: Education Photographers

Class of shares:	% holding		
Ordinary	30.00	31.3.15 £ <u>1</u>	30.9.13 £ <u>1</u>
Aggregate capital and reserves			

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:		
100	Ordinary	£1	31.3.15 £ <u>100</u>	31.3.14 £ <u>100</u>

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.