Company Registration No. 07523678 (England and Wales)

PASS4FUN LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2014

PASS4FUN LIMITED

CONTENTS

PASS4FUN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		683		853
Current assets					
Cash at bank and in hand		24,756		11,985	
Creditors: amounts falling due within one year		(23,105)		(12,032)	
Net current assets/(liabilities)			1,651		(47)
Total assets less current liabilities			2,334		806
Provisions for liabilities			(137)		(170)
			2,197		636
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			2,098		537
Shareholders' funds			2,197		636

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 19 June 2014

Mr P Dunn
Director

Mr T V Price
Director

Company Registration No. 07523678

PASS4FUN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% per annum reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013 & at 31 March 2014	1,400
Depreciation	
At 1 April 2013	547
Charge for the year	170
At 31 March 2014	717
Net book value	
At 31 March 2014	683
At 31 March 2013	853

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
99 ordinary of £1 each	99	99