

EDDIE PINK DESIGN CONSULTANCY LTD

**Company Registration Number:
08436520 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

EDDIE PINK DESIGN CONSULTANCY LTD

Company Information for the Period Ended 31st March 2015

| | |
|-------------------------------------|--|
| Director: | Edwin George Pink Linda Mary Pink |
| Company secretary: | Edwin George Pink |
| Registered office: | 3 Blackwood Coalville Leicestershire LE67 4RG |
| Company Registration Number: | 08436520 (England and Wales) |

EDDIE PINK DESIGN CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2015

| | Notes | 2015 £ | 2014 £ |
|---|-------|---------------|---------------|
| Current assets | | | |
| Cash at bank and in hand: | | 30,515 | 33,708 |
| Total current assets: | | <u>30,515</u> | <u>33,708</u> |
| Creditors | | | |
| Net current assets (liabilities): | | <u>30,515</u> | <u>33,708</u> |
| Total assets less current liabilities: | | 30,515 | 33,708 |
| Total net assets (liabilities): | | <u>30,515</u> | <u>33,708</u> |

The notes form part of these financial statements

EDDIE PINK DESIGN CONSULTANCY LTD

Abbreviated Balance sheet As at 31st March 2015 continued

| | Notes | 2015 £ | 2014 £ |
|----------------------------------|-------|---------------|---------------|
| Capital and reserves | | | |
| Called up share capital: | 2 | 100 | 100 |
| Profit and Loss account: | | 30,415 | 33,608 |
| Total shareholders funds: | | <u>30,515</u> | <u>33,708</u> |

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 June 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Edwin George Pink

Status: Director

The notes form part of these financial statements

EDDIE PINK DESIGN CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Profit & Loss Account

EDDIE PINK DESIGN CONSULTANCY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Called up share capital

Allotted, called up and paid

| Previous period | | | 2014 |
|----------------------|------------------|-------------------------|------------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |
| Current period | | | 2015 |
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 100 | 1.00 | 100 |
| Total share capital: | | | <u>100</u> |

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