Pink Pirate Productions Ltd

Abbreviated Accounts

31 March 2016

COMPANIES HOUSE

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## **Pink Pirate Productions Ltd**

Registered number:

08502806

**Abbreviated Balance Sheet** 

as at 31 March 2016

	Notes		2016 £		2015 £
Fixed assets			_		_
Intangible assets	2		1		1
Current assets					
Debtors		3,500		1,500	
Cash at bank and in hand		2,569		3,425	
		6,069		4,925	
Creditors: amounts falling du	ie				
within one year		(5,762)		(3,212)	
Net current assets			307		1,713
Net assets		-	308	-	1,714
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			208		1,614
Shareholder's funds			308	-	1,714

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Mrs K S Pott

Approved by the board on 2 November 2016

# Pink Pirate Productions Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2016

#### 1 Accounting policies

### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Plant and machinery	20% straight line			
2	Intangible fixed assets			£	
	Cost At 1 April 2015			1	
	At 31 March 2016			1	•
	Amortisation				
	At 31 March 2016			· <u>-</u>	
	Net book value				_
	At 31 March 2016			1	·
	At 31 March 2015			1	
3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100