

Registered Number 05101572

PIERSTRAND LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors	2	195,843	195,843
Investments		-	-
Cash at bank and in hand		97	201
		<u>195,940</u>	<u>196,044</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,406)	(1,406)
Net current assets (liabilities)		<u>194,534</u>	<u>194,638</u>
Total assets less current liabilities		<u>194,534</u>	<u>194,638</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>194,534</u>	<u>194,638</u>
Capital and reserves			
Called up share capital	3	200,000	200,000
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(5,466)	(5,362)
Shareholders' funds		<u>194,534</u>	<u>194,638</u>

- For the year ending 30 April 2014 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.

Approved by the Board on 9 February 2015

And signed on their behalf by:

O J Oyston, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. Turnover attributable to geographic markets outside of the United Kingdom amounted to 0% for the year.

Other accounting policies

Related Party Transactions

Long Term Related Party Debtors 30/04/2014 30/04/2013

£ £

County Digital Media Ltd 5,500 5,500

Ridings Publishing Company Ltd 70,000 70,000

The Lancashire Magazine Ltd 115,000 115,000

Yorkshire Ridings Magazine Ltd 5,000 5,000

195,500 195,500

2 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	195,843	195,843

Included in the trade debtors is £342.63 owed by Oyston Estates Ltd, £5,500 owed by County Digital Media Ltd, £70,000 owed by Ridings Publishing Company Ltd, £115,000 owed by The Lancashire Magazine Ltd and £5,000 owed by Yorkshire Ridings Magazine Ltd respectively, all related parties.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
4,000,000 Ordinary shares of £0.05 each	200,000	200,000

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.

