

COMPANY REGISTRATION NUMBER 07484235

PIKE IT LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 January 2016

SABLE ACCOUNTING LIMITED

Chartered Accountants

77-91 New Oxford Street

London

UK

WC1A 1DG

PIKE IT LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PIKE IT LIMITED

YEAR ENDED 31 JANUARY 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Pike IT Limited for the year ended 31 January 2016 which comprise the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the director of Pike IT Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Pike IT Limited and state those matters that we have agreed to state to him in this report in accordance with AAF 02/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pike IT Limited and its director for our work or for this report.

It is your duty to ensure that Pike IT Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pike IT Limited. You consider that Pike IT Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the abbreviated accounts of Pike IT Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.

SABLE ACCOUNTING LIMITED Chartered Accountants

77-91 New Oxford Street London UK WC1A 1DG

17 October 2016

PIKE IT LIMITED
ABBREVIATED BALANCE SHEET
31 January 2016

	Note	2016 £	2015 £	£
FIXED ASSETS	2			
Tangible assets			2,177	683
			-----	----
CURRENT ASSETS				
Debtors		9,136		21,962
Cash at bank and in hand		97,823		20,754
		-----		-----
		106,959		42,716
CREDITORS: Amounts falling due within one year		51,893		31,365
		-----		-----
NET CURRENT ASSETS			55,066	11,351
			-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES			57,243	12,034
			-----	-----
CAPITAL AND RESERVES				
Called up equity share capital	3		100	100
Profit and loss account		57,143	11,934	
		-----	-----	
SHAREHOLDERS' FUNDS		57,243	12,034	
		-----	-----	

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 October 2016 .

Mr S Pikett

Company Registration Number: 07484235

PIKE IT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment- 25% Straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 February 2015	2,331
Additions	2,354

At 31 January 2016	4,685

DEPRECIATION	
At 1 February 2015	1,648
Charge for year	860

At 31 January 2016	2,508

NET BOOK VALUE	
At 31 January 2016	2,177

At 31 January 2015	683

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015		
	No.		£	No.	£
Ordinary shares of £ 1 each			100	100	100
			---	---	---

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.