

Registered number
07556712

Pint Sized People Ltd

Abbreviated Accounts

31 March 2014

Pint Sized People Ltd**Registered number:** 07556712**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	50	50
Tangible assets	3	7,002	3,971
		<u>7,052</u>	<u>4,021</u>
Current assets			
Stocks	110,711	75,711	
Debtors	2,333	-	
Cash at bank and in hand	(16,468)	13,863	
	<u>96,576</u>	<u>89,574</u>	
Creditors: amounts falling due within one year	(25,202)	(41,103)	
Net current assets		<u>71,374</u>	<u>48,471</u>
Total assets less current liabilities		<u>78,426</u>	<u>52,492</u>
Creditors: amounts falling due after more than one year		(47,574)	(41,652)
Net assets		<u>30,852</u>	<u>10,840</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		30,851	10,839
Shareholders' funds		<u>30,852</u>	<u>10,840</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Nichola Bowden

Director

Approved by the board on 30 November 2014

Pint Sized People Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 April 2008).

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	25% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets	£
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Cost

At 1 April 2013	50
At 31 March 2014	50

Amortisation

At 31 March 2014	-
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Net book value

At 31 March 2014	50
At 31 March 2013	50

3 Tangible fixed assets	£
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Cost

At 1 April 2013	4,852
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Additions	4,997
At 31 March 2014	<u>9,849</u>

Depreciation

At 1 April 2013	881
Charge for the year	1,966
At 31 March 2014	<u>2,847</u>

Net book value

At 31 March 2014	<u>7,002</u>
At 31 March 2013	<u>3,971</u>

4 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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