

Registered Number 08716637

PIRT DESIGN & TECHNOLOGY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	1,967
		<u>1,967</u>
Current assets		
Debtors		11,137
Cash at bank and in hand		16,993
		<u>28,130</u>
Net current assets (liabilities)		<u>28,130</u>
Total assets less current liabilities		<u>30,097</u>
Creditors: amounts falling due after more than one year		<u>(9,842)</u>
Total net assets (liabilities)		<u><u>20,255</u></u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		20,253
Shareholders' funds		<u><u>20,255</u></u>

- For the year ending 31 March 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 16 March 2015

And signed on their behalf by:

Mr B Pirt, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery - 25% on cost

Computer equipment - 33% on cost

Other accounting policies**Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
Additions	2,230
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,230</u>
Depreciation	
Charge for the year	263
On disposals	-
At 31 March 2014	<u>263</u>
Net book values	
At 31 March 2014	<u><u>1,967</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014
	£
2 Ordinary shares of £1 each	2

During the period 2 ordinary shares were issued at par for cash.

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