REGISTERED NUMBER: 03041359 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 MAY 2014 TO 31 AUGUST 2015

FOR

PITCHFORD IN-LINE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MAY 2014 TO 31 AUGUST 2015

PITCHFORD IN-LINE LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 MAY 2014 TO 31 AUGUST 2015

DIRECTORS:	J Pitchford Mrs V M Pitchford
SECRETARY:	Mrs V M Pitchford
REGISTERED OFFICE:	14 Earnshaw Way Beaumont Park Whitley Bay Tyne and Wear NE25 9UN
REGISTERED NUMBER:	03041359 (England and Wales)
ACCOUNTANTS:	T. O'Sullivan Limited Chartered Certified Accountants 230 Park View Whitley Bay Tyne and Wear NE26 3QR

ABBREVIATED BALANCE SHEET
31 AUGUST 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		-		762
CURRENT ASSETS					
Debtors		4,327		3,375	
Cash at bank		12,909		21,990	
		17,236		25,365	
CREDITORS					
Amounts falling due within one year		17,214		8,181	
NET CURRENT ASSETS			22		17,184
TOTAL ASSETS LESS CURRENT LIABILITIES			22		17,946
CAPITAL AND RESERVES					
Called up share capital	3		22		22
Profit and loss account			-		17,924
SHAREHOLDERS' FUNDS			22		17,946

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 January 2016 and were signed on its behalf by:

J Pitchford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MAY 2014 TO 31 AUGUST 2015

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

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

Office furniture & equipment - 15% on reducing balance

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

	Total
	£
COST	
At 1 May 2014	4,329
Disposals	(4,329)
At 31 August 2015	-
DEPRECIATION	
At 1 May 2014	3,567
Eliminated on disposal	(3,567)
At 31 August 2015	-
NET BOOK VALUE	
At 31 August 2015	-
At 30 April 2014	762

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
22	Ordinary	£1	22	22

4. CONTROLLING INTEREST

The company is controlled by Mr J Pitchford and Mrs V M Pitchford as directors and shareholders.