

REGISTERED NUMBER: 03041359 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

FOR

PITCHFORD IN-LINE LIMITED

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FOR THE YEAR ENDED 30 APRIL 2014**

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PITCHFORD IN-LINE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

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

PITCHFORD IN-LINE LIMITED (REGISTERED NUMBER: 03041359)

**ABBREVIATED BALANCE SHEET
30 APRIL 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		762		896
CURRENT ASSETS					
Debtors		3,375		6,063	
Cash at bank		<u>21,990</u>		<u>24,013</u>	
		25,365		30,076	
CREDITORS					
Amounts falling due within one year		<u>8,181</u>		<u>9,501</u>	
NET CURRENT ASSETS			<u>17,184</u>		<u>20,575</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,946</u>		<u>21,471</u>
CAPITAL AND RESERVES					
Called up share capital	3		22		22
Profit and loss account			<u>17,924</u>		<u>21,449</u>
SHAREHOLDERS' FUNDS			<u>17,946</u>		<u>21,471</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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 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
- (b) 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 4 September 2014 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 YEAR ENDED 30 APRIL 2014

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 2013	
and 30 April 2014	<u>4,329</u>
DEPRECIATION	
At 1 May 2013	3,433
Charge for year	<u>134</u>
At 30 April 2014	<u>3,567</u>
NET BOOK VALUE	
At 30 April 2014	<u>762</u>
At 30 April 2013	<u>896</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
22	Ordinary	£1	<u>22</u>	<u>22</u>

4. CONTROLLING INTEREST

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

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.