

**Registered Number 04170311**

**Pi Data Solutions Ltd**

**Abbreviated Accounts**

**31 March 2011**

**Pi Data Solutions Ltd**

**Registered Number 04170311**

**Company Information**

**Registered Office:**

15 Market Street  
Standish  
Wigan  
Lancashire  
WN6 0HW

**Reporting Accountants:**

A Dickinson & Co

Chartered Cert. Accountants  
15 Market Street  
Standish  
Wigan  
Lancashire  
WN6 0HW

Pi Data Solutions Ltd

Registered Number 04170311

Balance Sheet as at 31 March 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible	2		124		124
			<u>124</u>		<u>124</u>
<b>Current assets</b>					
Cash at bank and in hand		2		2	
Total current assets		<u>2</u>		<u>2</u>	
<b>Creditors: amounts falling due within one year</b>		(82)		(82)	
<b>Net current assets (liabilities)</b>			(80)		(80)
<b>Total assets less current liabilities</b>			<u>44</u>		<u>44</u>
<b>Total net assets (liabilities)</b>			<u>44</u>		<u>44</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			(956)		(956)
<b>Shareholders funds</b>			<u>44</u>		<u>44</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2011

And signed on their behalf by:

**Mrs. EA Dickinson, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

**Accounting convention**

The company was dormant throughout the year ended 31 March 2010

**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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	<u>1,502</u>
At 31 March 2011	-	<u>1,502</u>
<b>Depreciation</b>		
At 01 April 2010	-	<u>1,378</u>
At 31 March 2011	-	<u>1,378</u>
<b>Net Book Value</b>		
At 31 March 2011		124
At 31 March 2010	-	<u>124</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000