

REGISTERED NUMBER: 05530124 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 APRIL 2012 TO 30 SEPTEMBER 2013

FOR

PAJAMA LIMITED



PAJAMA LIMITED
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FOR THE PERIOD 1 APRIL 2012 TO 30 SEPTEMBER 2013

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PAJAMA LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2012 TO 30 SEPTEMBER 2013

DIRECTORS:	P Vinogradoff K Teo
SECRETARY:	K Teo
REGISTERED OFFICE:	Harben House Harben Parade Finchley Road LONDON NW3 6LH
REGISTERED NUMBER:	05530124 (England and Wales)
ACCOUNTANTS:	KBSP Partners LLP Chartered Accountants Harben House Harben Parade Finchley Road LONDON NW3 6LH

PAJAMA LIMITED (REGISTERED NUMBER: 05530124)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2013**

	Notes	30/9/13 £	£	31/3/12 £	£
FIXED ASSETS					
Tangible assets	2		34,259		31,508
CURRENT ASSETS					
Debtors		264,867		172,059	
Cash at bank and in hand		765,563		576,722	
		1,030,430		748,781	
CREDITORS					
Amounts falling due within one year		492,462		355,717	
NET CURRENT ASSETS			537,968		393,064
TOTAL ASSETS LESS CURRENT LIABILITIES			572,227		424,572
CAPITAL AND RESERVES					
Called up share capital	3		20,000		20,000
Profit and loss account			552,227		404,572
SHAREHOLDERS' FUNDS			572,227		424,572

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013


The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 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 3/12/13..... and were signed on its behalf by.


P Vinogradoff - Director

The notes form part of these abbreviated accounts

PAJAMA LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2012 TO 30 SEPTEMBER 2013**

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 services, excluding value added tax

Tangible fixed assets

Improvement to Property -20% Straight Line
 Fixture and fittings -15% on reducing balance
 Computer Equipment -25% on cost

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	100,299
Additions	25,304
Disposals	(2,514)
	<u>123,089</u>
At 30 September 2013	
DEPRECIATION	
At 1 April 2012	68,791
Charge for period	22,330
Eliminated on disposal	(2,291)
	<u>88,830</u>
At 30 September 2013	
NET BOOK VALUE	
At 30 September 2013	<u><u>34,259</u></u>
At 31 March 2012	<u><u>31,508</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	30/9/13 £	31/3/12 £
20,000	Ordinary		<u><u>20,000</u></u>	<u><u>20,000</u></u>

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
PAJAMA LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pajama Limited for the period ended 30 September 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Pajama Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Pajama Limited and state those matters that we have agreed to state to the Board of Directors of Pajama Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Pajama Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Pajama Limited. You consider that Pajama Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Pajama Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements

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KBSP Partners LLP
Chartered Accountants
Harben House
Harben Parade
Finchley Road
LONDON
NW3 6LH

Date

4/12/13