PLEDGER DESIGNS LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2014

COMPANIES HOUSE

PLEDGER DESIGNS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PLEDGER DESIGNS LTD

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2014

	هـ	201	4	2013	\
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,292		9,403
Current assets					
Debtors		14,234		2,992	
Cash at bank and in hand		15,797		18,745	
		30,031		21,737	
Creditors: amounts falling due within			•		
one year		(34,948)		(28,619)	
Net current liabilities			(4,917)		(6,882)
Total assets less current liabilities			375		2,521
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			275		2,421
Shareholders' funds			375		2,521

For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

C

Approved by the Board for issue on 3 March 2015

Ms Kathryn Pledger

AA Pun

Director

Company Registration No. 06275048

PLEDGER DESIGNS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% Straight Line

Tangible assets

2 Fixed assets

3

·	19,025 862 ———————————————————————————————————
·	862
	862
·	19,887
,	9,623
	4,972
	14,595
	5,292
	
	9,403
2014	2013
	2013 £
Z.	£
	100
100	100
	2014 £ 100