

Registered Number 06803286

THE PIRATE DESIGN CO. LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	3,317	2,527
		<u>3,317</u>	<u>2,527</u>
Current assets			
Debtors		2,008	4,810
Cash at bank and in hand		5,368	12,443
		<u>7,376</u>	<u>17,253</u>
Creditors: amounts falling due within one year		(10,567)	(10,855)
Net current assets (liabilities)		<u>(3,191)</u>	<u>6,398</u>
Total assets less current liabilities		<u>126</u>	<u>8,925</u>
Creditors: amounts falling due after more than one year		(812)	(429)
Total net assets (liabilities)		<u>(686)</u>	<u>8,496</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(687)	8,495
Shareholders' funds		<u>(686)</u>	<u>8,496</u>

- For the year ending 31 January 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 October 2013

And signed on their behalf by:

Adam Hinks, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company.

Tangible assets depreciation policy

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:

Computer equipment - 25% per annum of cost

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	3,503
Additions	2,221
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>5,724</u>
Depreciation	
At 1 February 2012	976
Charge for the year	1,431
On disposals	-
At 31 January 2013	<u>2,407</u>
Net book values	
At 31 January 2013	<u>3,317</u>
At 31 January 2012	<u>2,527</u>

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