Registered number
06803286

The Pirate Design Co. Limited

Abbreviated Accounts

31 January 2016

The Pirate Design Co. Limited

Registered number: 06803286

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,399		1,866
Current assets					
Debtors		6,176		2,149	
Cash at bank and in hand		1,034		1,014	
		7,210		3,163	
Creditors: amounts falling due within one year		(7,260)		(5,023)	
Net current liabilities			(50)		(1,860)
Net assets			1,349		6
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,348		5
Shareholder's funds			1,349		6

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Hinks

Director

Approved by the board on 12 October 2016

The Pirate Design Co. Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	5,724
At 31 January 2016	5,724
Depreciation	
At 1 February 2015	3,858
Charge for the year	467
At 31 January 2016	4,325
Net book value	
At 31 January 2016	1,399
At 31 January 2015	1,866

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1