

Registered Number 06856529

PITCH PARTNERS SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	31,968	15,057
		<u>31,968</u>	<u>15,057</u>
Current assets			
Stocks		290	260
Debtors		91,262	92,361
Cash at bank and in hand		84,868	55,220
		<u>176,420</u>	<u>147,841</u>
Creditors: amounts falling due within one year		<u>(76,710)</u>	<u>(70,623)</u>
Net current assets (liabilities)		<u>99,710</u>	<u>77,218</u>
Total assets less current liabilities		<u>131,678</u>	<u>92,275</u>
Provisions for liabilities		<u>(6,394)</u>	<u>(3,011)</u>
Total net assets (liabilities)		<u>125,284</u>	<u>89,264</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		124,284	88,264
Shareholders' funds		<u>125,284</u>	<u>89,264</u>

- For the year ending 31 March 2016 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 30 August 2016

And signed on their behalf by:

J Theobald, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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

the turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of value added tax

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	30,182
Additions	24,904
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>55,086</u>
Depreciation	
At 1 April 2015	15,125
Charge for the year	7,993
On disposals	-
At 31 March 2016	<u>23,118</u>
Net book values	
At 31 March 2016	<u>31,968</u>
At 31 March 2015	<u>15,057</u>

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 1072 of the Companies Act 2006.