

PICKLES FINANCIAL SOLUTIONS LTD

**Company Registration Number:
07635382 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

PICKLES FINANCIAL SOLUTIONS LTD

Company Information for the Period Ended 31st May 2013

Director:	C H PICKLES
Registered office:	22 Greenmoor Avenue Leeds West Yorkshire LS12 5ST GBR
Company Registration Number:	07635382 (England and Wales)

PICKLES FINANCIAL SOLUTIONS LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,190	1,340
Total fixed assets:		<u>1,190</u>	<u>1,340</u>
Current assets			
Debtors:		1,830	1,320
Cash at bank and in hand:		15,527	8,559
Total current assets:		<u>17,357</u>	<u>9,879</u>
Creditors			
Creditors: amounts falling due within one year		17,921	10,868
Net current assets (liabilities):		<u>(564)</u>	<u>(989)</u>
Total assets less current liabilities:		<u>626</u>	<u>351</u>
Total net assets (liabilities):		<u><u>626</u></u>	<u><u>351</u></u>

The notes form part of these financial statements

PICKLES FINANCIAL SOLUTIONS LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		526	251
Total shareholders funds:		<u>626</u>	<u>351</u>

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 28 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: C H PICKLES

Status: Director

The notes form part of these financial statements

PICKLES FINANCIAL SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 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

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated at 10% on Cost.

PICKLES FINANCIAL SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

	Total
Cost	£
At 01st June 2012:	1,490
At 31st May 2013:	1,490
Depreciation	
At 01st June 2012:	150
Charge for year:	150
At 31st May 2013:	300
Net book value	
At 31st May 2013:	1,190
At 31st May 2012:	1,340

PICKLES FINANCIAL SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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