Registered Number 08100986

MYPINPAD LTD

Abbreviated Accounts

30 June 2014

MYPINPAD LTD **Registered Number 08100986**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	7,850	36,222
		7,850	36,222
Current assets			
Debtors		17,425	10,265
Cash at bank and in hand		66,811	83,761
		84,236	94,026
Prepayments and accrued income		390	1,505
Creditors: amounts falling due within one year		(30,721)	(34,699)
Net current assets (liabilities)		53,905	60,832
Total assets less current liabilities		61,755	97,054
Creditors: amounts falling due after more than one year		(200,000)	(328,590)
Total net assets (liabilities)		(138,245)	(231,536)
Capital and reserves			
Called up share capital	3	125	125
Share premium account		925,000	-
Profit and loss account		(1,063,370)	(231,661)
Shareholders' funds		(138,245)	(231,536)

- For the year ending 30 June 2014 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 March 2015

And signed on their behalf by:
David Muxworthy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 services provided during the year, exclusive of Value Added Tax.

Other accounting policies
Going Concern
The company is reliant on the continued support of the director and its creditors. They have indicated their willingness to do so and accordingly the accounts are prepared on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	36,627
Additions	6,631
Disposals	(33,590)
Revaluations	-
Transfers	-
At 30 June 2014	9,668
Depreciation	
At 1 July 2013	405
Charge for the year	1,413
On disposals	-
At 30 June 2014	1,818
Net book values	
At 30 June 2014	7,850
At 30 June 2013	36,222

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
12,500 Ordinary shares of £0.01 each	125	125

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