Registered number
08880932

Pins (UK) Ltd

Abbreviated Accounts

29 February 2016

Gatley Read
Chartered Accountants
18/19 Salmon Fields Business Village

Royton
Oldham
OL2 6HT

Pins (UK) Ltd

Registered number: 08880932

Abbreviated Balance Sheet

as at 29 February 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		1,467		1,956
Current assets					
Cash at bank and in hand		7,812		8,383	
Creditors: amounts falling due within one year		(8,910)		(10,272)	
Net current liabilities			(1,098)		(1,889)
Net assets			369		67
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			269		(33)
Shareholder's funds			369		67

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.

I Stuart

Director

Approved by the board on 19 October 2016

Pins (UK) Ltd

Notes to the Abbreviated Accounts

for the year ended 29 February 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.

Fixtures & computer equipment	20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	2,445
At 29 February 2016	2,445
Depreciation	
At 1 March 2015	489
Charge for the year	489
At 29 February 2016	978
Net book value	
At 29 February 2016	1,467
At 28 February 2015	1,956

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100