

Registered number
08880932

Pins (UK) Ltd

Abbreviated Accounts

28 February 2015

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 28 February 2015**

	Notes	2015
		£
Fixed assets		
Tangible assets	2	1,956
Current assets		
Cash at bank and in hand	8,383	
Creditors: amounts falling due within one year	(10,272)	
Net current liabilities		(1,889)
Net assets		67
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(33)
Shareholder's funds		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 30 April 2015

Pins (UK) Ltd

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

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

Additions	2,445
At 28 February 2015	<u>2,445</u>

Depreciation

Charge for the year	489
At 28 February 2015	<u>489</u>

Net book value

At 28 February 2015	<u>1,956</u>
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3 Share capital

	Nominal value	2015 Number	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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the Companies Act 2006.