

**REGISTERED NUMBER: 09150085 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 29th July 2014 to 31st December 2015**  
**for**  
**PI Labs Limited**

**PI Labs Limited (Registered number: 09150085)**

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for the Period 29th July 2014 to 31st December 2015**

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## **PI Labs Limited**

### **Company Information**

**for the Period 29th July 2014 to 31st December 2015**

**Director:**

F S Butt

**Registered office:**

60 Grosvenor Street  
Mayfair  
London  
W1K 3HZ

**Registered number:**

09150085 (England and Wales)

**Accountants:**

Anova  
Chartered Accountants  
Anova House  
Wickhurst Lane  
Broadbridge Heath  
Horsham  
West Sussex  
RH12 3LZ

**PI Labs Limited (Registered number: 09150085)**

**Abbreviated Balance Sheet**  
**31st December 2015**

	Notes	£
<b>Current assets</b>		
Debtors		3,816
<b>Creditors</b>		
Amounts falling due within one year		<u>39,256</u>
<b>Net current liabilities</b>		<u>(35,440)</u>
<b>Total assets less current liabilities</b>		<u>(35,440)</u>
<b>Capital and reserves</b>		
Called up share capital	2	1
Profit and loss account		<u>(35,441)</u>
<b>Shareholders' funds</b>		<u>(35,440)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21st April 2016 and were signed by:

F S Butt - Director

The notes form part of these abbreviated accounts

**PI Labs Limited (Registered number: 09150085)**

**Notes to the Abbreviated Accounts  
for the Period 29th July 2014 to 31st December 2015**

**1. Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents the net invoiced value of fees charged for services provided, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Going concern basis**

Despite there being an overall deficit of £35,440 as at 31 December 2015, the directors anticipate future profits and the company has sufficient available funding to enable it to continue. For these reasons the directors consider the Going concern basis of accounting appropriate.

**2. Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.