Registered Number 09320176

PIC - PERFORMANCE IN CONTEXT LIMITED

Abbreviated Accounts

30 November 2015

PIC - PERFORMANCE IN CONTEXT LIMITED **Registered Number 09320176**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*
		£
Fixed assets		
Tangible assets	2	3,309
		3,309
Current assets		
Debtors		45,600
Cash at bank and in hand		64,458
		110,058
Creditors: amounts falling due within one year		(13,101)
Net current assets (liabilities)		96,957
Total assets less current liabilities		100,266
Total net assets (liabilities)		100,266
Capital and reserves		
Called up share capital	3	363
Share premium account		89,946
Profit and loss account		9,957
Shareholders' funds		100,266

- For the year ending 30 November 2015 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 12 February 2016

And signed on their behalf by:
Henry Morris, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:
Computer Equipment - 3 years straight line

2 Tangible fixed assets

	£
Cost	
Additions	3,593
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	3,593
Depreciation	
Charge for the year	284
On disposals	-
At 30 November 2015	284
Net book values	
At 30 November 2015	3,309

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
36,252 Ordinary shares of £0.01 each	363

During the period the following shares were allotted:
10,000 Ordinary Shares on 26 February 2015 for consideration of £100
9,814 Ordinary Shares on 30 July 2015 for consideration of £98.14
5,438 Ordinary Shares on 27 August 2015 for consideration of £90,000.50