

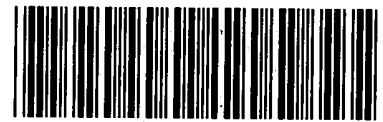
REGISTERED NUMBER: 09418751 (England and Wales)

**Pavilion Digital Marketing Limited**

**Abbreviated Unaudited Accounts**

**for the Period 3 February 2015 to 29 February 2016**

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COMPANIES HOUSE

**Pavilion Digital Marketing Limited**

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for the Period 3 February 2015 to 29 February 2016**

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**Pavilion Digital Marketing Limited**

**Company Information  
for the Period 3 February 2015 to 29 February 2016**

**DIRECTOR:** Mr J D Gordon-Johnson

**REGISTERED OFFICE:** Atlantic House  
8 Bell Lane  
Uckfield  
East Sussex  
TN22 1QL

**REGISTERED NUMBER:** 09418751 (England and Wales)

**ACCOUNTANTS:** Swindells LLP  
Chartered Accountants  
Atlantic House  
8 Bell Lane  
Bellbrook Industrial Estate  
Uckfield  
East Sussex  
TN22 1QL

**Pavilion Digital Marketing Limited (Registered number: 09418751)**

**Abbreviated Balance Sheet  
29 February 2016**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		1,551
<b>CURRENT ASSETS</b>			
Cash at bank		4,727	
<b>CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<u>14,207</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,480)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>(7,929)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>(7,931)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(7,929)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2016 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
- (b) 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
29 February 2016

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 .....19 October 2016..... and were signed by:



.....  
Mr J D Gordon-Johnson - Director

**Pavilion Digital Marketing Limited**

**Notes to the Abbreviated Accounts  
for the Period 3 February 2015 to 29 February 2016**

**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 January 2015).

**Turnover**

Turnover represents revenue from commercial transactions under which the company supplies customers the services that it is in business to provide. Revenue is recognised when the company obtains, through performance under contract, the right to consideration for those services.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Going concern**

The financial statements have been prepared on a going concern basis as the director has indicated his willingness to continue to support the company for the foreseeable future.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,129
	<hr/>
At 29 February 2016	2,129
	<hr/>
<b>DEPRECIATION</b>	
Charge for period	578
	<hr/>
At 29 February 2016	578
	<hr/>
<b>NET BOOK VALUE</b>	
At 29 February 2016	1,551
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2
			<hr/> <hr/>

**Pavilion Digital Marketing Limited**

**Notes to the Abbreviated Accounts - continued  
for the Period 3 February 2015 to 29 February 2016**

**3. CALLED UP SHARE CAPITAL - continued**

Two Ordinary £1.00 shares were issued on incorporation.

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the period the company made advances and credits to the director Mr J D Gordon-Johnson totalling £9,902 and he repaid amounts totalling £11,876. The balance due to Mr J D Gordon-Johnson at the balance sheet date was £1,974. This loan is unsecured, interest free and repayable on demand.