
Ian Pittams Ltd

Unaudited
Abbreviated accounts
for the year ended 30 April 2015

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Ian Pittams Ltd
Registered number: 4332272

Abbreviated balance sheet
as at 30 April 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	2	2,142	2,400
Current assets			
Debtors		1,538	2,880
Cash at bank and in hand		5,188	19,738
		<u>6,726</u>	<u>22,618</u>
Creditors: amounts falling due within one year		<u>(5,350)</u>	<u>(5,049)</u>
Net current assets		<u>1,376</u>	<u>17,569</u>
Total assets less current liabilities		<u>3,518</u>	<u>19,969</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,418	19,869
Shareholders' funds		<u>3,518</u>	<u>19,969</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 September 2015.



Mr I. Pittams
Director

The notes on page 2 form part of these financial statements.

Ian Pittams Ltd

Notes to the abbreviated accounts
for the year ended 30 April 2015

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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:

Fixtures, fittings and equipment - 15% reducing balance

2. Tangible fixed assets

	£
Cost	
At 1 May 2014	7,486
Additions	121
At 30 April 2015	7,607
Depreciation	
At 1 May 2014	5,086
Charge for the year	379
At 30 April 2015	5,465
Net book value	
At 30 April 2015	2,142
At 30 April 2014	2,400

3. Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100