

Registered number  
06542528

Pinnacle Accountancy Services (SW) Limited

Abbreviated Accounts

31 January 2016

**Pinnacle Accountancy Services (SW) Limited****Registered number:** 06542528**Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	60,000	60,000
Tangible assets	3	2,790	2,627
		<u>62,790</u>	<u>62,627</u>
<b>Current assets</b>			
Stocks		11,500	4,500
Debtors		72,877	74,262
Cash at bank and in hand		2,725	4,418
		<u>87,102</u>	<u>83,180</u>
<b>Creditors: amounts falling due within one year</b>		<u>(49,182)</u>	<u>(48,717)</u>
<b>Net current assets</b>		37,920	34,463
<b>Net assets</b>		<u>100,710</u>	<u>97,090</u>
<b>Capital and reserves</b>			
Called up share capital	4	10	10
Profit and loss account		100,700	97,080
<b>Shareholders' funds</b>		<u>100,710</u>	<u>97,090</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

T B Williams

Director

Approved by the board on 30.10.2016

## for the year ended 31 January 2016

Stock is valued at the lower of cost and net realisable value.

## £

60,000

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## 60,000

## £

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8,955

## 930

At 31 January 2016	6,165
<b>Net book value</b>	
At 31 January 2016	2,790
At 31 January 2015	2,627

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Alotted, called up and fully paid:				
Ordinary shares	£1 each	10	10	10

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