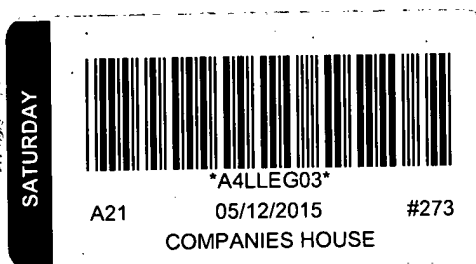


Company Registration No. 05972713 (England and Wales)

PIERRE MONRIBOT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015



PIERRE MONRIBOT LIMITED

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PIERRE MONRIBOT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		5,831		8,360
Current assets					
Stocks		2,500		2,500	
Debtors		386		2,553	
Cash at bank and in hand		9,073		4,631	
		11,959		9,684	
Creditors: amounts falling due within one year	3	(19,583)		(15,865)	
Net current liabilities			(7,624)		(6,181)
Total assets less current liabilities			(1,793)		2,179
Provisions for liabilities			(1,045)		(1,524)
			(2,838)		655
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(2,938)		555
Shareholders' funds			(2,838)		655

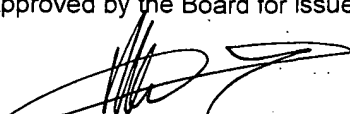
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 3 November 2015


Mr P J J Monribot
Director

Company Registration No. 05972713

PIERRE MONRIBOT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts have been prepared on a going concern basis which assumes the company will continue to trade.

The director anticipates that the company's turnover will increase, returning to levels achieved in earlier years resulting in sustainable profits. This will enable borrowing from lenders to be repaid and earnings to be retained for future working capital.

If the company were unable to continue to trade adjustments would have to be made to reduce the value of assets to their realisable amount, to reclassify fixed assets as current assets, long-term liabilities as current liabilities, and to provide for any further liabilities that may arise.

1.2 Compliance with accounting standards

The accounts are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% on cost
Fixtures, fittings and equipment	25% on cost
Motor vehicles	25% on written down value

1.5 Stock

Stocks comprise materials to manufacture horse shoes and are valued at the lower of cost and net realisable value.

Cost incurred in bringing each product to its present location and condition:

Raw materials - purchase cost on a first in first out basis

Work in progress and finished goods - cost of direct materials and labour plus attributable overheads based on the normal level of activity.

Net realisable value is based on estimated selling price less further costs expected to be incurred to completion and disposal.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its director. Contributions payable are charged to the profit and loss account in the year they are payable.

PIERRE MONRIBOT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies (Continued).

1.7 Deferred taxation

Deferred taxation is provided in respect of material taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

Cost

At 1 April 2014 and at 31 March 2015	£	26,175
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Depreciation

At 1 April 2014	17,816
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Charge for the year	2,528
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At 31 March 2015	20,344
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Net book value

At 31 March 2015	5,831
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At 31 March 2014	8,360
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3 Creditors: amounts falling due within one year

Hire purchase commitments amounting to £Nil (2014: £12,237) are secured on the assets concerned.

4 Called up share capital

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