PINSTRIPES LIMITED

Company Registration Number:
06466721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

PINSTRIPES LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**3,090**	4,090
Total fixed assets:		**3,090**	4,090
Current assets			
Stocks:		**1,650**	1,650
Debtors:	3	**5,743**	5,667
Cash at bank and in hand:		**21,789**	13,505
Total current assets:		**29,182**	20,822
Creditors: amounts falling due within one year:	4	**(114,588)**	(114,459)
Net current assets (liabilities):		**(85,406)**	(93,637)
Total assets less current liabilities:		**(82,316)**	(89,547)
Total net assets (liabilities):		**(82,316)**	(89,547)

The notes form part of these financial statements

PINSTRIPES LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and loss account:		**(82,416)**	(89,647)
Shareholders funds:		**(82,316)**	(89,547)

For the year ending 31 March 2016 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.

The financial statements were approved by the Board of Directors on 18 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: PETER FINCH
Status: Director

The notes form part of these financial statements

PINSTRIPES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Turnover policy

Turnover represents net invoiced sales and services excluding value added tax.

Tangible fixed assets depreciation policy

All tangible assets are depreciated at an annual rate of 25% of there written down value in order to write off each asset over its useable life

PINSTRIPES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	4,090
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	4,090
Depreciation	
01 April 2015:	0
Charge for year:	1,000
On disposals:	0
Other adjustments:	0
31 March 2016:	1,000
Net book value	
31 March 2016:	**3,090**
31 March 2015:	**4,090**

PINSTRIPES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Debtors

	2016	*2015*
	£	**£**
Trade debtors:	**5,743**	5,667
Total:	**5,743**	5,667

4. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Trade creditors:	**113,179**	113,558
Accruals and deferred income:	**1,409**	901
Total:	**114,588**	114,459

PINSTRIPES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

5. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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