

Registered number

08606421

PIPOCA EVENTS LIMITED

Abbreviated Accounts

31 July 2014

PIPOCA EVENTS LIMITED**Registered number:** 08606421**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014
		£
Fixed assets		
Intangible assets	2	15,300
Current assets		
Debtors		9,908
Cash at bank and in hand		1,384
		11,292
Creditors: amounts falling due within one year		(16,339)
Net current liabilities		(5,047)
Net assets		10,253
Capital and reserves		
Called up share capital	3	100
Profit and loss account		10,153
Shareholder's funds		10,253

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

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

The director acknowledges her 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.

Mrs L J Gill

Director

Approved by the board on 24 February 2015

PIPOCA EVENTS LIMITED

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

£

Cost

Additions	17,000
At 31 July 2014	<u>17,000</u>

Amortisation

Provided during the period	1,700
At 31 July 2014	<u>1,700</u>

Net book value

At 31 July 2014	<u>15,300</u>
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3 Share capital

Nominal value	2014 Number	2014 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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4 Loans to/(from) directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mrs L J Gill				
Interest free loan	-	-	(9,428)	(9,428)
	<u>-</u>	<u>-</u>	<u>(9,428)</u>	<u>(9,428)</u>

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