Registered Number 08954813

PLEASURE FAIR LIMITED

Abbreviated Accounts

31 May 2016

PLEASURE FAIR LIMITED **Registered Number 08954813**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,625	7,500
		5,625	7,500
Current assets			
Debtors		1,256	4,445
Cash at bank and in hand		26,002	21,930
		27,258	26,375
Creditors: amounts falling due within one year		(18,039)	(20,565)
Net current assets (liabilities)		9,219	5,810
Total assets less current liabilities		14,844	13,310
Total net assets (liabilities)		14,844	13,310
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,744	13,210
Shareholders' funds		14,844	13,310

- For the year ending 31 May 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.

Approved by the Board on 8 February 2017

And signed on their behalf by:
M Spicer, Director
N Spicer, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	10,000
Depreciation	
At 1 June 2015	2,500
Charge for the year	1,875
On disposals	-
At 31 May 2016	4,375
Net book values	
At 31 May 2016	5,625
At 31 May 2015	7,500

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.