

PIRSUM LTD

**Company Registration Number:
09288317 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30 October 2014

End date: 31 October 2015

PIRSUM LTD

Abbreviated Balance sheet

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>
Fixed assets		
Tangible assets:	2	3,423
Total fixed assets:		<u>3,423</u>
Current assets		
Debtors:		30,163
Cash at bank and in hand:		1,617
Total current assets:		<u>31,780</u>
Creditors: amounts falling due within one year:		(30,923)
Net current assets (liabilities):		<u>857</u>
Total assets less current liabilities:		4,280
Total net assets (liabilities):		<u><u>4,280</u></u>

The notes form part of these financial statements

PIRSUM LTD

Balance sheet continued

As at 31 October 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>
Capital and reserves		
Called up share capital:	3	1
Profit and loss account:		4,279
Shareholders funds:		<u><u>4,280</u></u>

For the year ending 31 October 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 29 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joshua Fried
Status: Director

The notes form part of these financial statements

PIRSUM LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities 2008.

Turnover policy

The turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Depreciation is calculated at the following rates to write off the cost of an asset, less its residual value, over its estimated useful economic lifetime - annual deprecation of computer equipment is 25% of cost and any other fixed assets are depreciated at 20% of cost.

PIRSUM LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

2. Tangible assets

	Total
Cost	£
Additions:	4,441
Disposals:	0
Revaluations:	0
Transfers:	0
31 October 2015:	<u>4,441</u>
Depreciation	
Charge for year:	1,018
On disposals:	0
Other adjustments:	0
31 October 2015:	<u>1,018</u>
Net book value	
31 October 2015:	<u>3,423</u>

PIRSUM LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2015

3. Called up share capital

Allotted, called up and paid

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			1

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