Registered number: SC518436

PING-PM LTD

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2016

TUESDAY

A6AY886H

A13 18/07/2017 #126

COMPANIES HOUSE

PING-PM LTD
REGISTERED NUMBER: SC518436

ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2016

	Note	£	2016 £
CURRENT ASSETS			
Debtors		446	
Cash at bank		15,988	
		16,434	
CREDITORS: amounts falling due within one year		(13,114)	
NET CURRENT ASSETS			3,320
TOTAL ASSETS LESS CURRENT LIABILITIES			3,320
CAPITAL AND RESERVES			
Called up share capital	2		100
Profit and loss account			3,220
SHAREHOLDERS' FUNDS			3,320

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 October 2016 and of its profit for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 16/7/17

S P RESPINGER
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 OCTOBER 2016

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

2. SHARE CAPITAL

	2016 £
Allotted, called up and fully paid	
51 Ordinary Class A shares of £1 each	51
49 Ordinary Class B shares of £1 each	49
	100

On incorporation the Company issued and allotted 51 £1 Ordinary class A shares and 49 £1 Ordinary class B shares, at par.