# PINPOINT PRODUCTIONS LTD

**Abbreviated Accounts** 

30 June 2015

## PINPOINT PRODUCTIONS LTD

Registered number: 02491422

**Abbreviated Balance Sheet** 

as at 30 June 2015

N	otes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		2		3
Current assets					
Debtors		8		7	
Cash at bank and in hand		1,494		1,522	
		1,502		1,529	
Creditors: amounts falling due					
within one year		(5,617)		(5,418)	
Net current liabilities			(4,115)		(3,889)
Net liabilities			(4,113)		(3,886)
Capital and reserves					
Called up share capital	3		9		9
Profit and loss account			(4,122)		(3,895)
Shareholders' funds			(4,113)		(3,886)

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

The members have not required the company to obtain an audit 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 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.

A M Sweeney

Director

Approved by the board on 25 February 2016

### PINPOINT PRODUCTIONS LTD

# **Notes to the Abbreviated Accounts**

# for the year ended 30 June 2015

#### 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 January 2015).

#### **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.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance

#### Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2	Tangible fixed assets			£	
	Cost				
	At 1 July 2014			1,930	
	At 30 June 2015			1,930	
	Depreciation				
	At 1 July 2014			1,927	
	Charge for the year			1	
	At 30 June 2015			1,928	
	Net book value				
	At 30 June 2015			2	
	At 30 June 2014			3	
3	Share capital	Nominal	2015	2015	2014
3	Silare Capital				
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	9	9	9

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