

Registered number
02491422

PINPOINT PRODUCTIONS LTD

Abbreviated Accounts

30 June 2015

PINPOINT PRODUCTIONS LTD**Registered number:** 02491422**Abbreviated Balance Sheet****as at 30 June 2015**

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

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

Notes to the Abbreviated Accounts for the year ended 30 June 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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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.

£

At 1 July 2014	1,930
At 30 June 2015	<u>1,930</u>

At 1 July 2014	1,927
Charge for the year	1
At 30 June 2015	1,928

At 30 June 2015	2
At 30 June 2014	<u>3</u>

2014
£

Ordinary shares	£1 each	9	9	9
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