

**REGISTERED NUMBER: 07639314 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014**

**FOR**

**PINKFIZZYPINK LIMITED**

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FOR THE YEAR ENDED 31 MAY 2014**

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**PINKFIZZYPINK LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2014**

**DIRECTORS:** Mrs C Richardson  
Mr S Richardson

**SECRETARY:** Mr S Richardson

**REGISTERED OFFICE:** Premier House, Premier Way  
Poulton Industrial Estate  
Poulton le Fylde  
Lancashire  
FY6 8JP

**REGISTERED NUMBER:** 07639314 (England and Wales)

**ACCOUNTANTS:** Miller Roskell Limited  
Chartered Certified Accountants  
17 Victoria Road East  
Thornton Cleveleys  
Lancashire  
FY5 5HT

**ABBREVIATED BALANCE SHEET**  
**31 MAY 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		300		400
<b>CURRENT ASSETS</b>					
Debtors		-		488	
Cash in hand		588		100	
		<u>588</u>		<u>588</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		749		558	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(161)		30
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>139</u>		<u>430</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			39		330
<b>SHAREHOLDERS' FUNDS</b>			<u>139</u>		<u>430</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 February 2015 and were signed on its behalf by:

Mr S Richardson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2014**

**1. ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment        - 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2013	
and 31 May 2014	500
<b>DEPRECIATION</b>	
At 1 June 2013	100
Charge for year	100
At 31 May 2014	200
<b>NET BOOK VALUE</b>	
At 31 May 2014	300
At 31 May 2013	400

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1.00	100	100

**4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 May 2014 and 31 May 2013:

	2014 £	2013 £
<b>Mr S Richardson and Mrs C Richardson</b>		
Balance outstanding at start of year	488	-
Amounts advanced	-	988
Amounts repaid	(488)	(500)
Balance outstanding at end of year	-	488

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
PINKFIZZYPINK LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Pinkfizzypink Limited for the year ended 31 May 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Pinkfizzypink Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Pinkfizzypink Limited and state those matters that we have agreed to state to the Board of Directors of Pinkfizzypink Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Pinkfizzypink Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Pinkfizzypink Limited. You consider that Pinkfizzypink Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Pinkfizzypink Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Miller Roskell Limited  
Chartered Certified Accountants  
17 Victoria Road East  
Thornton Cleveleys  
Lancashire  
FY5 5HT

28 February 2015

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.