

PB FIGURES LTD

**Company Registration Number:
04893485 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

PB FIGURES LTD

Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		1,480	2,220
Debtors:		1,316	900
Cash at bank and in hand:		579	304
Total current assets:		<u>3,375</u>	<u>3,424</u>
Creditors: amounts falling due within one year:		(1,021)	(1,560)
Net current assets (liabilities):		<u>2,354</u>	<u>1,864</u>
Total assets less current liabilities:		2,354	1,864
Creditors: amounts falling due after more than one year:		(124)	(124)
Total net assets (liabilities):		<u><u>2,230</u></u>	<u><u>1,740</u></u>

The notes form part of these financial statements

PB FIGURES LTD

Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	2	1	1
Profit and loss account:		2,229	1,739
Shareholders funds:		<u>2,230</u>	<u>1,740</u>

For the year ending 30 September 2016 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.

The financial statements were approved by the Board of Directors on 12 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gary Lyon

Status: Director

The notes form part of these financial statements

PB FIGURES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost

Turnover policy

Shown net of taxes

Tangible fixed assets depreciation policy

N/A

Intangible fixed assets amortisation policy

N/a

Valuation information and policy

N/a

PB FIGURES LTD

Notes to the Abbreviated Accounts for the Period Ended 30 September 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

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

Current period

2016

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