

**REGISTERED NUMBER: 06790527 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015  
FOR  
THE PLAY PAD LIMITED**

**THE PLAY PAD LIMITED (REGISTERED NUMBER: 06790527)**

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FOR THE YEAR ENDED 31 JANUARY 2015**

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**THE PLAY PAD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

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**DIRECTORS:** R J Wood  
Mrs K T Wood  
Mrs J Worsfold  
P M P Worsfold

**SECRETARY:** Mrs K T Wood

**REGISTERED OFFICE:** 2A Peel Street  
Farnworth  
Bolton  
Lancashire  
BL4 8AA

**REGISTERED NUMBER:** 06790527 (England and Wales)

**ACCOUNTANTS:** Stegges & Co  
2A Peel Street  
Farnworth  
Bolton  
BL4 8AA

**BANKERS:** HSBC  
47 Hough Lane  
Leyland  
Preston  
Lancashire  
PR25 2SR

ABBREVIATED BALANCE SHEET  
31 JANUARY 2015

	Notes	31.1.15 £	31.1.14 £
<b>CURRENT ASSETS</b>			
Debtors		1,378	-
Cash at bank and in hand		<u>15,438</u>	<u>1</u>
		16,816	1
<b>CREDITORS</b>			
Amounts falling due within one year		<u>20,199</u>	-
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(3,383)</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,383)</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	1
Profit and loss account		<u>(3,483)</u>	-
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,383)</u>	<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 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 26 October 2015 and were signed on its behalf by:

R J Wood - Director

Mrs J Worsfold - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2015

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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).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
100	Ordinary	£1	<u>100</u>	<u>1</u>

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

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.