

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2015**  
**FOR**  
**PITCHCOM LIMITED**



**PITCHCOM LIMITED (REGISTERED NUMBER: 07902737)**

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FOR THE YEAR ENDED 31ST DECEMBER 2015**

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**PITCHCOM LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2015**

**DIRECTORS:** Mr S R Woods  
Mr P Comyn  
Mr J Meers  
Mr N Tobin  
Mr D McCrossan

**REGISTERED OFFICE:** 121 Albert Street  
Fleet  
Hampshire  
GU51 3SR

**REGISTERED NUMBER:** 07902737 (England and Wales)

**ACCOUNTANTS:** JCS Associates  
Chartered Accountants  
121 Albert Street  
FLEET  
Hampshire  
GU51 3SR



**PITCHCOM LIMITED (REGISTERED NUMBER: 07902737)****ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Investments	2		5,101		5,101
<b>CURRENT ASSETS</b>					
Debtors		812,775		735,475	
Cash at bank		<u>63</u>		<u>18,078</u>	
		812,838		753,553	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,996</u>		<u>2,666</u>	
<b>NET CURRENT ASSETS</b>			<u>808,842</u>		<u>750,887</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>813,943</u>		<u>755,988</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		145		143
Share premium			818,816		759,678
Profit and loss account			<u>(5,018)</u>		<u>(3,833)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>813,943</u>		<u>755,988</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

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 24th September 2016 and were signed on its behalf by:

Mr P Comyn - Director

The notes form part of these abbreviated accounts

**PITCHCOM LIMITED (REGISTERED NUMBER: 07902737)****NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2015****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 January 2015).

**Deferred tax**

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

**2. FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1st January 2015 and 31st December 2015	<u>5,101</u>
<b>NET BOOK VALUE</b>	
At 31st December 2015	<u>5,101</u>
At 31st December 2014	<u>5,101</u>

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**The IT Depot Limited**

Nature of business: Software development

	%		
Class of shares:	holding	31.12.15	31.12.14
Ordinary	100.00	£	£
Aggregate capital and reserves		(743,390)	(645,197)
Loss for the year		<u>(98,233)</u>	<u>(124,860)</u>

**Pitchcom.com Limited**

Nature of business: Dormant

	%
Class of shares:	holding
Ordinary	100.00

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15	31.12.14
14,525	Ordinary	£0.01	<u>145</u>	<u>143</u>

285 Ordinary shares of £0.01 each were allotted as fully paid at a premium of £158.42 per share during the year.



**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
PITCHCOM 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 Pitchcom Limited for the year ended 31st December 2015 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Pitchcom 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 Pitchcom Limited and state those matters that we have agreed to state to the Board of Directors of Pitchcom Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). 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 Pitchcom 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 Pitchcom Limited. You consider that Pitchcom 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 Pitchcom 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.

JCS Associates  
Chartered Accountants  
121 Albert Street  
FLEET  
Hampshire  
GU51 3SR

24th September 2016



