

Simple Form for Accounts of Dormant Company for Filing Purposes

PINELOG RENTALS

LIMITED

BALANCE SHEET at 3rd November 1996

	This Year	Last Year
Fixed assets		
Intangible assets		
Tangible assets		
Investments (see Note 3 overleaf)		
Current assets		
Stocks		
Debtors (see Note 4 overleaf)		
Investments		
Cash at bank and in hand	2	2
Creditors: amounts falling due within one year		
Net current assets/(liabilities)	2	2
Total assets less current liabilities		
Creditors: amounts falling due after more than one year (see Note 5 overleaf)		
Provisions for liabilities and charges		
	£ 2	£ 2
Capital and reserves		
Called up share capital (see Note 6 overleaf)	2	2
Share premium account		
Revaluation reserve		
Other reserves		
Profit and loss account		
	£ 2	£ 2



The company was dormant (within the meaning of section 252 of the Companies Act 1985) throughout the financial year ended 3rd November 1996

These financial statements were approved by the board of directors on

 _____ } Directors

A company which qualifies as being dormant under the Companies Acts may, if it so chooses, resolve not to appoint auditors. This form may be used for filing purposes by a dormant company which has taken advantage of the provisions both to submit modified accounts to the Registrar and not to appoint auditors. The above balance sheet contains all the headings which are required under the formats included in the Companies Act 1985 for filing purposes. For the majority of companies using this form, many of these headings can be deleted. The use of the form in no way affects the officers' statutory duty in relation to the financial statements.

NOTES

1. The company's principal accounting policies were as follows:

HISTORICAL COST CONVENTION

2. The company's ultimate holding company is DEW PITCHMASTIC PLC
which is incorporated in ENGLAND.
3. If investments include any holding exceeding 10% of the allotted share capital or any class of equity, or exceeding 10% of the investing company's assets:
- (a) name of company and country of incorporation (or country of registration if Great Britain)
- (b) identity and proportion of the nominal value of each class of share held.

	This Year £	Last Year £
4. The amount included in debtors which falls due after more than one year is:	NIL	NIL
5. Creditors: amounts repayable after five years:	NIL	NIL

Creditors: amounts repayable by instalments any of which fall due after five years:

Total

Instalments due after five years

Creditors: amount secured:

The nature of the security given is:

6. The authorised share capital is:
(No.) 1,000 shares of £1 (p)

The issued share capital is:
(No.) 2 shares of £1 (p) paid

Details of allotments made (in previous year) are:

NONE

7. If there are any loans, quasi loans or credit transactions with directors or officers or transactions in which directors or persons connected with them have a material interest, then the disclosure required by the Companies Act 1985 ss. 232 and 233 and Sch 6, parts I and II, should be attached on a separate sheet.