

COMPANY NUMBER 2600062

Simple Form for Accounts of Dormant Company for Filing Purposes

**PINELOG RENTALS LIMITED**

**BALANCE SHEET at 31 OCTOBER 2008**

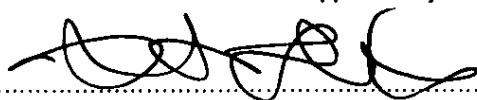
	2008 £	2007 £
Fixed Assets		
Intangible assets		
Tangible assets		
Investments (see Note 3 overleaf)		
Current Assets		
Stock		
Debtors (see Note 4 overleaf)	2	2
Investments		
Cash at bank and in hand		
	<u>2</u>	<u>2</u>
Creditors: amounts falling due within one year		
Net current assets/(liabilities)	<u>2</u>	<u>2</u>
Total assets less current liabilities		
Creditors: amounts falling due after more than one year (see Note 5 overleaf)		
Provision for liabilities and charges	<u>2</u>	<u>2</u>
Capital and reserves		
Called up share capital (see Note 6 overleaf)	2	2
Share premium account		
Revaluation reserve		
Other reserves		
Profit and loss account	<u>2</u>	<u>2</u>

For the year ended 31 October 2008 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with section 221; and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the board of directors on .....2 March 2009.....



Director

WEDNESDAY



PC5

COMPANIES HOUSE

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## NOTES

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

### HISTORICAL COST CONVENTION

- 2 The company's ultimate holding company is PINELOG GROUP LIMITED

which is incorporated in ENGLAND

- 3 If investments include any holding amounting to 10% or more of the nominal value of any class of share, or exceeding 10% of the investing company's assets:

(a) name of company and country of incorporation (or country of legislation if Great Britain)

(b) identity and proportion of the nominal value of each class of share held

If any holding amounts to 20% or more of the nominal value of the shares there shall also be disclosed:

(a) the aggregate amount of the capital and reserves of the undertaking

(b) its profit or loss for the year

	This Year £	Last Year £
4 The amount included in debtors which fall due after more than one year	NIL	NIL
5 Creditors: amounts repayable after five years:	NIL	NIL
Creditors: amounts repayable by installments any of which fall due after five years:		
Total		
Installments due after five years		
Creditors: amount secured:	NIL	NIL

- 6 The authorised share capital is:

1000 shares of £1

The issued share capital is:

2 shares of £1 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.