

COMPANY NUMBER 2600062

Simple Form for Accounts of Dormant Company for Filing Purposes

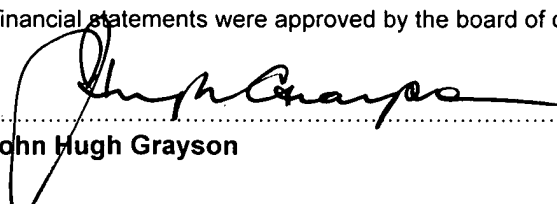
**PINELOG RENTALS LIMITED**

BALANCE SHEET at 31 OCTOBER 2017

|                                                                               | 2017<br>£ | 2016<br>£ |
|-------------------------------------------------------------------------------|-----------|-----------|
| 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>  |

- a. For the year ended 31 October 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- c. i The directors acknowledge their responsibility for complying with requirements of the Act with respect to accounting records and preparation of accounts.  
ii The accounts give a true and fair view of the state of affairs of the company as at the end of the financial year in accordance with section 393.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors on ..... 14 February 2018.....

  
John Hugh Grayson

Director

FRIDAY



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06/07/2018  
COMPANIES HOUSE

## 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<br>£ | Last Year<br>£ |
|--------------------------------------------------------------------------------------|----------------|----------------|
| 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