ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008 FOR PITCHFORD IN-LINE LIMITED

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COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2008

DIRECTORS:

J Pitchford S J Pitchford Mrs V M Pitchford

SECRETARY:

Mrs V M Pitchford

REGISTERED OFFICE-

14 Earnshaw Way Beaumont Park Whitley Bay Tyne and Wear NE25 9UN

REGISTERED NUMBER:

3041359 (England and Wales)

ACCOUNTANTS:

T O'Sullivan Limited

Chartered Certified Accountants

230 Park View Whitley Bay Tyne & Wear NE26 3QR

ABBREVIATED BALANCE SHEET 30 APRIL 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,019		1,852
CURRENT ASSETS					
Debtors		16,606		12,779	
Cash at bank		55,685		65,996	
		72,291		78,775	
CREDITORS					
Amounts falling due within one year		20,078		24,292	
NET CURRENT ASSETS			52,213		54,483
TOTAL ASSETS LESS CURRENT					
LIABILITIES			54,232		56,335
PROVISIONS FOR LIABILITIES			-		109
NET ASSETS			54,232		56,226
CAPITAL AND RESERVES					
Called up share capital	3		22		22
Profit and loss account			54,210		56,204
SHAREHOLDERS' FUNDS			54,232		56,226
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 4 September 2008 and were signed on its behalf by

J Pitchford - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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 2007)

Turnover

1

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Office furniture & equipment

- 15% on reducing balance

Computer equipment

- 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	$\begin{array}{c}Total\\\mathbf{\mathfrak{t}}\end{array}$
COST	4,686
At 1 May 2007 Additions	766
At 30 April 2008	5,452
DEPRECIATION	2.022
At 1 May 2007 Charge for year	2,833 600
At 30 April 2008	3,433
NET BOOK VALUE	
At 30 April 2008	2,019
At 30 April 2007	1,853

3 CALLED UP SHARE CAPITAL

Authorised Number 1,000	Class	Nominal value £1	2008 £ 1,000	2007 £ 1,000
Allotted, issued	and fully paid	Nominal	2008	2007
22	Ordinary	value £1	£ 22	£ 22

4 CONTROLLING INTEREST

The company is controlled by J Pitchford director and shareholder