

REGISTERED NUMBER: 03041359 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010
FOR
PITCHFORD IN-LINE LIMITED

THURSDAY



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30/09/2010

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2010**

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PITCHFORD IN-LINE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2010

DIRECTORS	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	03041359 (England and Wales)
ACCOUNTANTS:	T O'Sullivan Limited Chartered Certified Accountants 230 Park View Whitley Bay Tyne and Wear NE26 3QR

PITCHFORD IN-LINE LIMITED (REGISTERED NUMBER 03041359)

**ABBREVIATED BALANCE SHEET
30 APRIL 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	1 819	1,716
CURRENT ASSETS			
Debtors		6 794	3,764
Cash at bank		37 765	61 264
		<u>44 559</u>	<u>65,028</u>
CREDITORS			
Amounts falling due within one year		<u>16 706</u>	<u>18 661</u>
NET CURRENT ASSETS		<u>27 853</u>	<u>46 367</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,672</u>	<u>48,083</u>
CAPITAL AND RESERVES			
Called up share capital	3	22	22
Profit and loss account		<u>29,650</u>	<u>48,061</u>
SHAREHOLDERS' FUNDS		<u>29,672</u>	<u>48,083</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

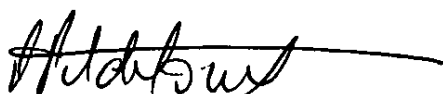
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 27 September 2010 and were signed on its behalf by



J Pitchford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010

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 April 2008)

Turnover

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

	Total £
COST	
At 1 May 2009	5,452
Additions	417
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At 30 April 2010	5,869
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DEPRECIATION	
At 1 May 2009	3,736
Charge for year	314
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At 30 April 2010	4,050
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NET BOOK VALUE	
At 30 April 2010	1 819
	<hr/> <hr/>
At 30 April 2009	1,716
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
22	Ordinary	£1	22	22
			<hr/> <hr/>	<hr/> <hr/>

4 CONTROLLING INTEREST

The company is controlled by J Pitchford director and shareholder