

Company Registration No. 4514044 (England and Wales)

PINEAPPLE BOOKS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 AUGUST 2003



A22
COMPANIES HOUSE

A0240441

0369
17/06/04

PINEAPPLE BOOKS LIMITED

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PINEAPPLE BOOKS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 AUGUST 2003

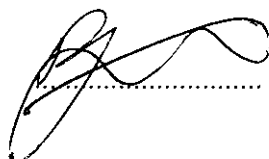
	Notes	2003 £	£
Current assets			
Debtors		40	
		<hr/>	
		40	
Creditors: amounts falling due within one year		(10,433)	
		<hr/>	
Total assets less current liabilities			(10,393)
			<hr/>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			(10,394)
			<hr/>
Shareholders' funds			(10,393)
			<hr/>

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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 on 16/6/04



Director

Director

PINEAPPLE BOOKS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 AUGUST 2003

1 Accounting policies

1.1 Basis of preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The financial statements have been prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

2003

£

Authorised

100,000 Ordinary shares of £ 1 each

100,000

Allotted, called up and fully paid

1 Ordinary shares of £ 1 each

1

During the year 1 ordinary share of £1 was allotted and fully paid at par for cash consideration to provide the working capital of the company.

3 Transactions with directors

During the year the company received £6,078 from Mr R Jovanovic, director, and repaid £1,037 leaving a balance outstanding at the 31 August 2003 of £5,041. This loan is interest free, repayable on demand and is included within other creditors.