Registered Number 05331726

PILE ASSOCIATES LIMITED

Abbreviated Accounts

31 January 2010

PILE ASSOCIATES LIMITED **Registered Number 05331726**

Balance Sheet as at 31 January 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		6,211		3,889
Total fixed assets			6,211		3,889
Current assets					
Debtors		58,343		15,496	
Cash at bank and in hand		9,964		21,022	
Total current assets		68,307		36,518	
Creditors: amounts falling due within one year		(39,223)		(21,943)	
Net current assets			29,084		14,575
Total assets less current liabilities			35,295		18,464
Total net Assets (liabilities)			35,295		18,464
Capital and reserves					
Called up share capital			100		100
Profit and loss account			35,195		18,364
Shareholders funds			35,295		18,464

a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 April 2010

And signed on their behalf by:
Ms C A Pile , Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 January 2009	8,404
additions	4,393
disposals	
revaluations	
transfers	
At 31 January 2010	12,797
Depreciation	
At 31 January 2009	4,515
Charge for year	2,071
on disposals	
At 31 January 2010	6,586
Net Book Value	
At 31 January 2009	3,889
At 31 January 2010	6,211