

COMPANY REGISTRATION NUMBER 05500351

PINEWOOD ROAD DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30th SEPTEMBER 2011

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PINEWOOD ROAD DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30th SEPTEMBER 2011

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PINEWOOD ROAD DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

30th SEPTEMBER 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		1	1
CREDITORS: Amounts falling due within one year		215,367	215,367
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(215,366)</u>	<u>(215,366)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
Profit and loss account		<u>(215,367)</u>	<u>(215,367)</u>
DEFICIT		<u>(215,366)</u>	<u>(215,366)</u>

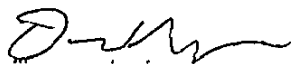
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for.

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 15.10.11, and are signed on their behalf by



MR D MORGAN



MR N MORGAN

Company Registration Number 05500351

The notes on page 2 form part of these abbreviated accounts.

PINEWOOD ROAD DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th SEPTEMBER 2011

1. ACCOUNTING POLICIES

Basis of accounting

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)

Fixed assets

All fixed assets are initially recorded at cost

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st October 2010 and 30th September 2011	1
DEPRECIATION	-
NET BOOK VALUE	
At 30th September 2011	1
At 30th September 2010	1
The net book value of the property reflects the ongoing interest of the company in Chestlion Farm	

3 RELATED PARTY TRANSACTIONS

The company was under the control of the Morgan family throughout the current and previous year

The balance owing to S Morgan & Sons Limited as at 30 September 2011 amounted to £215,367 (2010 - £215,367)

4. SHARE CAPITAL

Authorised share capital.

	2011 £	2010 £
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
1 Ordinary shares of £1 each	1	1	1	1