

Registered number
05762274

Pringle Group Limited

Abbreviated Accounts

31 January 2013

Shackleton Stott Limited
Chartered Certified Accountants
Manchester

Pringle Group Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Pringle Group Limited for the period ended 31 January 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Pringle Group Limited for the period ended 31 January 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Pringle Group Limited, as a body, in accordance with the terms of our engagement letter dated 15 October 2010. Our work has been undertaken solely to prepare for your approval the accounts of Pringle Group Limited and state those matters that we have agreed to state to the Board of Directors of Pringle Group Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Pringle Group Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Pringle Group Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Pringle Group Limited. You consider that Pringle Group Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Pringle Group Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Shackleton Stott Limited
Chartered Certified Accountants
3000 Manchester Business Park
Aviator Way
Manchester
M22 5TG

25 October 2013

Pringle Group Limited

Registered number: 05762274

Abbreviated Balance Sheet

as at 31 January 2013

	Notes	31st Jan 2013 £	31st Oct 2011 £
Fixed assets			
Investments	2	85,100	85,100
Net assets		<u>85,100</u>	<u>85,100</u>
Capital and reserves			
Called up share capital	3	203	203
Profit and loss account		84,897	84,897
Shareholders' funds		<u>85,100</u>	<u>85,100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms SA Pringle

Director

Approved by the board on 25 October 2013

Pringle Group Limited

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The company did not trade during the year or the previous year.

Group accounts

The company and its subsidiaries form a small sized group. The company has therefore taken advantage of the exemption given by Section 398 of the Companies Act 2006 not to prepare group accounts. These financial statements present information about the company as an individual and not as a group.

2 Investments £

Cost

At 1 November 2011 85,100

At 31 January 2013 85,100

The company holds 20% or more of the share capital of the following companies:

Company	Shares held Class	%	Capital and	Loss
			reserves £	for the year £
Barleymow Limited	Ordinary	100	<u>1,594,281</u>	<u>(16,293)</u>
Pringle Developments Limited	Ordinary	100	(14,554)	(2,585)

		31st Jan	31st Jan	31st Oct
3	Share capital	Nominal	2013	2011
		value	Number	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	203	203

4 Ultimate controlling party

Pringle Group Limited is controlled by the CA Pringle discretionary trust and the A Pringle discretionary trust and by the directors and members of their close family.

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 1072 of the Companies Act 2006.