

Registered number
5762274

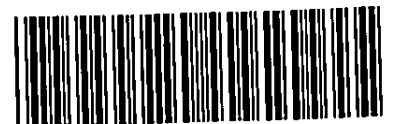
Pringle Group Limited

Abbreviated Accounts

31 October 2009

**Shackletons
Shackleton Stott Limited
Chartered Certified Accountants
Manchester**

FRIDAY



AB75NL5A

A26

25/06/2010

163

COMPANIES HOUSE

Pringle Group Limited**Registered number
5762274****Abbreviated Balance Sheet
as at 31 October 2009**

	Notes	31st October 2009 £	31st October 2008 £
Fixed assets			
Investments	2	<u>85,100</u>	<u>85,100</u>
		85,100	85,100
 Total assets less current liabilities		 <u>85,100</u>	 <u>85,100</u>
 Net assets		 <u>85,100</u>	 <u>85,100</u>
 Capital and reserves			
Called up share capital	3	203	203
Profit and loss account		<u>84,897</u>	<u>84,897</u>
 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 477 of the Companies Act 2006 and that 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 2 February 2010

Pringle Group Limited

Notes to the Abbreviated Accounts for the year ended 31 October 2009

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

Investments in subsidiary undertakings

Cost	£
At 1 November 2008	85,100
At 31 October 2009	<u>85,100</u>

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

Company	Country of registration or incorporation	Shares held	%
		Class	
Barleymow Limited	England and Wales	Ordinary	100
Static holiday caravan park			
Pringle Developments Limited	England and Wales	Ordinary	100
Building, contracting and maintenance			

The company's voting rights in respect of the undertaking in which the company has a participating interest are held in the same proportion as the company's share of the ordinary share capital of that undertaking.

The aggregate capital and reserves at 31st October 2009 and the results of the undertaking in which the company has a participating interest for the financial year then ended are as follows

	Capital and reserves		Profit / (loss) for the year	
	31st October 2009	31st October 2008	31st October 2009	31st October 2008
Participating interests	£	£	£	£
Barleymow Limited	<u>1,686,831</u>	<u>1,718,974</u>	<u>23,119</u>	<u>(15,737)</u>
Pringle Developments Limited	<u>(13,582)</u>	<u>(13,613)</u>	<u>31</u>	<u>2,427</u>

Pringle Group Limited

Notes to the Abbreviated Accounts for the year ended 31 October 2009

3 Share capital	31st October		31st October	
	2009		2008	
	No		No	
Allotted, called up and fully paid				
Ordinary shares of £1 each	203	203	203	203

4 Control

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