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Registered number 5762274

Pringle Group Limited

**Abbreviated Accounts** 

31 October 2010

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



26/02/2011 COMPANIES HOUSE

# **Pringle Group Limited**

Registered number 5762274

# Abbreviated Balance Sheet as at 31 October 2010

Fixed assets	Notes	31st October 2010 £	31st October 2009 £
Investments	2	<u>85,100</u> 85,100	85,100 85,100
Total assets less current liabilities		85,100	85,100
Net assets		85,100	85,100
Capital and reserves	_		
Called up share capital Profit and loss account	3	203 84,897	203 84,897
Shareholders' funds		85,100	85,100

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

Approved by the board on 17 January 2011

### **Pringle Group Limited**

# Notes to the Abbreviated Accounts for the year ended 31 October 2010

# 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 2009	85,100
At 31 October 2010	85,100

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 Static holiday caravan park	England and Wales	Ordinary	100
Pringle Developments Limited Building, contracting and maintel	England and Wales	Ordinary	100

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 2010 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 for the year	
	31st October 2010	31st October 2009	31st October 2010	31st October 2009
Participating interests	£	£	£	£
Barleymow Limited	1,715,458	1,686,831	117,027	23,119_
Pringle Developments Limited	(13,38 <u>7)</u>	(13,582)	195	31

# **Pringle Group Limited**

# Notes to the Abbreviated Accounts for the year ended 31 October 2010

3	Share capital			31st October 2010 £	31st October 2009 £
		31st October 2010	31st October 2009		
		2010 No	2009 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