

Registered Number : 5945179 (England & Wales)

**ABBREVIATED ACCOUNTS
FOR
T PILLINGER LIMITED
FOR THE YEAR ENDED 30TH SEPTEMBER 2007**



ACCOUNTANTS & TAXATION AGENTS LTD
Boscombe House
Boscombe Lane
Horsley
Stroud
Glos GL6 0PZ

T PILLINGER LIMITED

YEAR TO 30TH SEPTEMBER 2007

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T PILLINGER LIMITED
BALANCE SHEET
YEAR TO 30TH SEPTEMBER 2007

	<u>30.09 07</u>	£
	£	£
FIXED ASSETS		1800
CURRENT ASSETS		
Cash at Bank	<u>4597</u>	
CURRENT LIABILITIES		
	<u>7744</u>	
NET CURRENT LIABILITIES / ASSETS		3147
		<u><u>1347</u></u>
CAPITAL AND RESERVES		
Called up Share Capital		2
Profit and Loss Account		<u>1349</u>
SHAREHOLDERS' FUNDS		<u><u>1347</u></u>

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the year ended 30 09 07

The members have not required the company to obtain an audit of its financial statement for the year ended 30 09.07 in accordance with section 249B(2) of the Companies Act 1985

The Directors acknowledge their responsibilities for

- a. ensuring that the company keeps accounting records which comply with section 221 or the Companies Act and
- b. preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial period and or its profit or loss for each financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)



..... Mr T Pillinger (Director)