

Amending

Company Registration Number: 05945179 (England & Wales)

**ABBREVIATED ACCOUNTS
FOR THE
YEAR ENDED 30TH SEPTEMBER 2009
FOR
T PILLINGER LIMITED**

MONDAY



AWCV1057

A25

11/10/2010

17

COMPANIES HOUSE

T PILLINGER LIMITEDAmending**YEAR ENDED 30TH SEPTEMBER 2009****BALANCE SHEET**

	<u>30.09.09</u>		<u>30 09 08</u>	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		647		862
Intangible Assets		<u>10500</u>		<u>12000</u>
		11147		12862
CURRENT ASSETS				
Debtors / Work In Progress	1750		1750	
Cash at Bank	<u>12577</u>		<u>13688</u>	
	14327		15438	
CURRENT LIABILITIES				
Creditors		<u>21287</u>		<u>22596</u>
		21287		22596
NET CURRENT LIABILITIES		-6960		-7158
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4187</u>		<u>5704</u>
REPRESENTED BY:				
Called up share capital		2		2
Profit and Loss Account		<u>4185</u>		<u>5702</u>
SHAREHOLDERS FUNDS		<u>4187</u>		<u>5704</u>

We confirm that

These accounts have been prepared in accordance with the provisions applicable to the companies subject to the Small Companies Regime

For the year ended 30th September 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

ON BEHALF OF THE BOARD:


Mr T Pillinger - Director

Date