

Company Registration Number: 05945179 (England & Wales)

ABBREVIATED ACCOUNTS
FOR THE
YEAR ENDED 30TH SEPTEMBER 2010
FOR
T PILLINGER LIMITED

WEDNESDAY



AZF5IVEK

A26

29/06/2011

192

COMPANIES HOUSE

Accountants & Taxation Agents Limited
The Town Hall
Old Bristol Road
Nailsworth
Stroud
Gloucestershire
GL6 0JF

T PILLINGER LIMITED**YEAR ENDED 30TH SEPTEMBER 2010****BALANCE SHEET**

	<u>30.09.10</u>	<u>30 09 09</u>
	£	£
FIXED ASSETS		
Tangible Assets	485	647
Intangible Assets	<u>9000</u>	<u>10500</u>
	9485	11147
CURRENT ASSETS		
Debtors / Work In Progress	2168	1750
Cash at Bank	<u>5936</u>	<u>12577</u>
	8104	14327
CURRENT LIABILITIES		
Creditors	<u>14400</u>	<u>21287</u>
	14400	21287
NET CURRENT LIABILITIES	-6296	-6960
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3189</u>	<u>4187</u>
REPRESENTED BY:		
Called up share capital	2	2
Profit and Loss Account	<u>3187</u>	<u>4185</u>
SHAREHOLDERS FUNDS	<u>3189</u>	<u>4187</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 2010 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