

Registered Number 06605833

1 PINFOLD ROAD LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	16,000	16,000
		<u>16,000</u>	<u>16,000</u>
Current assets			
Debtors	3	381	381
Cash at bank and in hand		4,619	6,168
		<u>5,000</u>	<u>6,549</u>
Prepayments and accrued income		119	113
Net current assets (liabilities)		<u>5,119</u>	<u>6,662</u>
Total assets less current liabilities		<u>21,119</u>	<u>22,662</u>
Creditors: amounts falling due after more than one year	4	(325)	(325)
Total net assets (liabilities)		<u>20,794</u>	<u>22,337</u>
Capital and reserves			
Called up share capital	5	1	1
Revaluation reserve		16,000	16,000
Other reserves		1,769	3,312
Profit and loss account		3,024	3,024
Shareholders' funds		<u>20,794</u>	<u>22,337</u>

- For the year ending 31 May 2015 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 February 2016

And signed on their behalf by:

John Richard Bird, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	16,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>16,000</u>
Depreciation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
Net book values	
At 31 May 2015	<u>16,000</u>
At 31 May 2014	<u>16,000</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	381	381

4 Creditors

	2015	2014
	£	£
Secured Debts	325	325

5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.