Registered Number 06605833

1 PINFOLD ROAD LIMITED

Abbreviated Accounts

31 May 2014

1 PINFOLD ROAD LIMITED **Registered Number 06605833**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	16,000	16,000
		16,000	16,000
Current assets			
Debtors	3	494	490
Cash at bank and in hand		6,168	4,459
		6,662	4,949
Creditors: amounts falling due within one year	4	(325)	(325)
Net current assets (liabilities)		6,337	4,624
Total assets less current liabilities		22,337	20,624
Total net assets (liabilities)		22,337	20,624
Capital and reserves			
Called up share capital	5	1	1
Revaluation reserve		16,000	16,000
Other reserves		3,312	1,599
Profit and loss account		3,024	3,024
Shareholders' funds		22,337	20,624

- For the year ending 31 May 2014 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 26 February 2015

And signed on their behalf by:
John RICHARD Bird, Director
John RICHARD Bird, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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 2013	16,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	16,000
Depreciation	
At 1 June 2013	-
Charge for the year	-
On disposals	-
At 31 May 2014	-
Net book values	
At 31 May 2014	16,000
At 31 May 2013	16,000

3 Debtors

	2014	*2013*
	£	*£*
Debtors include the following amounts due after more than one year	494	490

4 Creditors

	2014	*2013*
	£	*£*
Secured Debts	325	325

5 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
1 Ordinary shares of £1 each	1	1

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