

COMPANY REGISTRATION NUMBER 07721798

**AM PINNINGTON LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 MARCH 2012**



**AGP**  
Chartered Accountants  
First Floor  
2 City Road  
Chester  
Cheshire  
CH1 3AE

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**AM PINNINGTON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**PERIOD FROM 28 JULY 2011 TO 31 MARCH 2012**

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**AM PINNINGTON LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	Note	£	31 Mar 12 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets			90,000
<b>CURRENT ASSETS</b>			
Debtors		5,637	
Cash at bank and in hand		4,406	
		<u>10,043</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>89,589</u>	
<b>NET CURRENT LIABILITIES</b>			(79,546)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,454</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>		1
Profit and loss account			<u>10,453</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,454</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 August 2012

MISS AM PINNINGTON  
Director



Company Registration Number 07721798

The notes on pages 2 to 3 form part of these abbreviated accounts

## 1. ACCOUNTING POLICIES

**AM PINNINGTON LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 28 JULY 2011 TO 31 MARCH 2012**

**2. FIXED ASSETS**

	<b>Intangible Assets £</b>
<b>COST</b>	
Additions	100,000
<b>At 31 March 2012</b>	<u>100,000</u>
<b>DEPRECIATION</b>	
Charge for period	10,000
<b>At 31 March 2012</b>	<u>10,000</u>
<b>NET BOOK VALUE</b>	
<b>At 31 March 2012</b>	<u>90,000</u>
At 27 July 2011	<u>-</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>31 Mar 12 £</b>
1 Ordinary shares of £1 each	<u>1</u>

**Allotted, called up and fully paid:**

	<b>No</b>	<b>£</b>
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>