

COMPANY REGISTRATION NUMBER 07721798

AM PINNINGTON LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2014



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

AM PINNINGTON LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AM PINNINGTON LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Intangible assets		70,000	80,000
CURRENT ASSETS			
Debtors		9,965	5,343
Cash at bank and in hand		11,301	7,440
		21,266	12,783
CREDITORS: Amounts falling due within one year		65,511	69,358
NET CURRENT LIABILITIES		(44,245)	(56,575)
TOTAL ASSETS LESS CURRENT LIABILITIES		25,755	23,425
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		25,754	23,424
SHAREHOLDERS' FUNDS		25,755	23,425

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 6 August 2014.

MISS AM PINNINGTON
Director



Company Registration Number: 07721798

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

AM PINNINGTON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

2. FIXED ASSETS

	Intangible Assets £
COST	
At 1 April 2013 and 31 March 2014	<u>100,000</u>
DEPRECIATION	
At 1 April 2013	20,000
Charge for year	<u>10,000</u>
At 31 March 2014	<u>30,000</u>
NET BOOK VALUE	
At 31 March 2014	<u>70,000</u>
At 31 March 2013	<u>80,000</u>

3. SHARE CAPITAL

Authorised share capital:

	2014 £	2013 £
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>