

REGISTERED NUMBER: 08230079 (England and Wales)

PIVOT MANAGEMENT LIMITED

PREVIOUSLY KNOWN AS PIVOT FOODS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

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**PIVOT MANAGEMENT LIMITED (REGISTERED NUMBER: 08230079)
PREVIOUSLY KNOWN AS PIVOT FOODS LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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**PIVOT MANAGEMENT LIMITED
PREVIOUSLY KNOWN AS PIVOT FOODS LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

DIRECTOR:

M Neutens

REGISTERED OFFICE:

Park House
26 North End Road
London
NW11 7PT

REGISTERED NUMBER:

08230079 (England and Wales)

ACCOUNTANTS:

DTE Business Advisory Services Limited
Chartered Accountants
Park House
26 North End Road
London
NW11 7PT

PIVOT MANAGEMENT LIMITED (REGISTERED NUMBER: 08230079)
PREVIOUSLY KNOWN AS PIVOT FOODS LIMITED

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		526	100
Cash at bank		1,837	6,891
		<u>2,363</u>	<u>6,991</u>
CREDITORS			
Amounts falling due within one year		(3,321)	(10,840)
NET CURRENT LIABILITIES		<u>(958)</u>	<u>(3,849)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(958)</u>	<u>(3,849)</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		(1,058)	(3,949)
SHAREHOLDERS' FUNDS		<u>(958)</u>	<u>(3,849)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

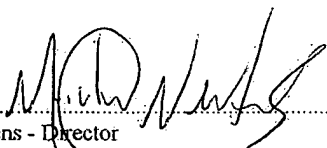
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28/09/2015 and were signed by:


M Neutens - Director

The notes form part of these abbreviated accounts.

**PIVOT MANAGEMENT LIMITED (REGISTERED NUMBER: 08230079)
PREVIOUSLY KNOWN AS PIVOT FOODS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

These financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence for the foreseeable future. The validity of this assumption is dependent upon the continued support from the company's shareholder. If the company were unable to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amounts and to provide for further liabilities that might arise.

Turnover

Turnover is the amount derived from ordinary activities being short term rental income. Rent is recognised on the usage of accommodation.

Deferred tax

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>