

Company number: 02777073

PINOTAGE PROPERTY LIMITED

ABBREVIATED BALANCE SHEET

at 31st December 2003

	Notes	2003 £	2002 £
CURRENT ASSETS			
Debtors		3,606	2,060
Unpaid call on shares		12	12
Countrywide Property Management - client account		-	281
		<u>3,618</u>	<u>2,353</u>
Less: CREDITORS: amounts falling due within one year		<u>(3,606)</u>	<u>(2,341)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>12</u></u>	<u><u>12</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	12	12
Retained profit		<u>-</u>	<u>-</u>
		<u><u>12</u></u>	<u><u>12</u></u>

We confirm that in accordance with the Companies Act 1985:

- the company is entitled to the exemption conferred by subsection (1) of Section 249A for the year ended 31st December 2003
- no notice has been deposited under subsection (2) of Section 249B in relation to the financial statements for the year ended 31st December 2003

The directors acknowledge their responsibilities under the Companies Act 1985 for-

- ensuring that the company keeps accounting records which comply with Section 221, and
- 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 year and of its profit for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

* Approved by the Board on M. R. Crouch (date) * 7/12/04.

M.R. CROUCH

Director

The notes on page 2 form part of these financial statements



PINOTAGE PROPERTY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31st December 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2. SHARE CAPITAL

	Authorised		Allotted, called up and not paid	
	2003 No.	2002 No.	2003 £	2002 £
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>12</u>	<u>12</u>