

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

PINOTAGE PROPERTY LIMITED

WEDNESDAY



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01/04/2009

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COMPANIES HOUSE

PINOTAGE PROPERTY LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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PINOTAGE PROPERTY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008**

DIRECTORS: M Cummins
A A Galli
K L Williams

SECRETARY: Countrywide Property Management

REGISTERED OFFICE: Countrywide Property Management
48 Granby Street
Leicestershire
LE1 1DH

REGISTERED NUMBER: 2777073

ACCOUNTANTS: DNG Dove Naish
Eagle House
28 Billing Road
Northampton
NN1 5AJ

PINOTAGE PROPERTY LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	2,728	1,216
Cash at bank	<u>94</u>	<u>92</u>
	2,822	1,308
CREDITORS		
Amounts falling due within one year	<u>5,545</u>	<u>3,044</u>
NET CURRENT LIABILITIES	<u>(2,723)</u>	<u>(1,736)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,723)</u>	<u>(1,736)</u>
CAPITAL AND RESERVES		
Called up share capital	2 12	12
Profit and loss account	<u>(2,735)</u>	<u>(1,748)</u>
SHAREHOLDERS' FUNDS	<u>(2,723)</u>	<u>(1,736)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

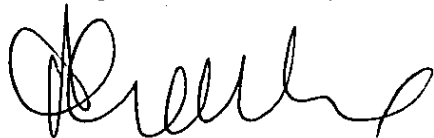
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 10/05/09 and signed on its behalf by:



Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted and issued:

Number:	Class:	Nominal value:	2008 £	2007 £
12	Share capital	1	<u>12</u>	<u>12</u>

3. RELATED PARTY DISCLOSURES

All of the income derives from service charges charged to the residents of 20-29 Hirondelle Court.. Those residents are all members of the company and some residents are also directors.