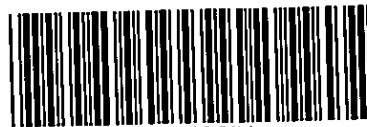


Abbreviated Accounts for the Year Ended 31 December 2010

for

Pikedawn Limited

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COMPANIES HOUSE

Pikedawn Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Pikedawn Limited

Company Information
for the Year Ended 31 December 2010

DIRECTORS.

A D Kennan
J M Fickling

SECRETARY:

R J Phillips

REGISTERED OFFICE:

Time Central
32 Gallowgate
Newcastle upon Tyne
NE1 4BF

REGISTERED NUMBER:

3377310 (England and Wales)

ACCOUNTANTS:

Hindsight Accountants LLP
12 Riverside Studios
Amethyst Road
Newcastle upon Tyne
NE4 7YL

Pikedawn Limited

Abbreviated Balance Sheet
31 December 2010

	Notes	31 12 10 £	31 12 09 £
CURRENT ASSETS			
Work in progress		259,511	259,511
Debtors		2,877	3,043
Cash at bank		27,797	35,486
		<u>290,185</u>	<u>298,040</u>
CREDITORS			
Amounts falling due within one year		355,618	356,354
		<u>(65,433)</u>	<u>(58,314)</u>
NET CURRENT LIABILITIES			
		<u>(65,433)</u>	<u>(58,314)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>(65,433)</u>	<u>(58,314)</u>
CREDITORS			
Amounts falling due after more than one year	2	221,717	221,717
		<u>(287,150)</u>	<u>(280,031)</u>
NET LIABILITIES			
		<u>(287,150)</u>	<u>(280,031)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(287,152)</u>	<u>(280,033)</u>
SHAREHOLDERS' FUNDS			
		<u>(287,150)</u>	<u>(280,031)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

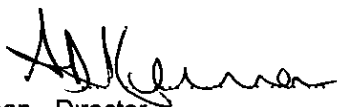
The notes form part of these abbreviated accounts

Pikedawn Limited

Abbreviated Balance Sheet - continued
31 December 2010

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 Board of Directors on 06.07.11 and were signed on its behalf by



A D Kennan - Director

The notes form part of these abbreviated accounts

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)

Turnover

Turnover represents gross rental income

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 CREDITORS

Creditors include the following debts falling due in more than five years

	31 12 10	31 12 09
	£	£
Repayable by instalments	221,717	221,717

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 10	31 12 09
			£	£
2	Ordinary 'A' shares	1 06p	-	-
3,298	Ordinary 'B' shares	0 06p	2	2
			<u>2</u>	<u>2</u>

Hindsight Tax Partners

12 The Riverside Studios
Amethyst Road
Newcastle upon Tyne
NE4 7YL
Tel + (44) 0191 272 4242
Fax + (44) 0191 272 4234
www.taxhindsight.com

Registrar of Companies
Companies House
Crown Way
Cardiff
CF14 3UZ

14 July 2011

Our ref PJF/N/J002

Dear Sir

JUSTAGE LIMITED – 02977435

On behalf of our above client, I enclose a signed copy of the abbreviated accounts for the year ended 31 December 2010, for your attention

Yours faithfully



Mrs Carolyn Coxon
Enclosure