

REGISTERED NUMBER: 4449521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2007

FOR

HIGHPINES LTD

MONDAY



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31/03/2008

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COMPANIES HOUSE

HIGHPINES LTD

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for the Year Ended 31 May 2007**

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HIGHPINES LTD

COMPANY INFORMATION
for the Year Ended 31 May 2007

DIRECTOR: Mrs B Venitt

SECRETARY: Ms B Venitt

REGISTERED OFFICE: 115 Craven Park Road
London
N15 6BL

REGISTERED NUMBER: 4449521 (England and Wales)

ACCOUNTANTS: Venitt and Greaves
Chartered Accountants
115 Craven Park Road
London
N15 6BL

HIGHPINES LTD

ABBREVIATED BALANCE SHEET 31 May 2007

		31 5 07		31 5 06	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		298,845		296,952
CURRENT ASSETS:					
Debtors		4,000		1,000	
Cash at bank and in hand		3,311		2,196	
		7,311		3,196	
CREDITORS: Amounts falling due within one year		152,966		149,694	
NET CURRENT LIABILITIES:			(145,655)		(146,498)
TOTAL ASSETS LESS CURRENT LIABILITIES:			153,190		150,454
CREDITORS: Amounts falling due after more than one year			155,136		165,524
			£(1,946)		£(15,070)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(1,948)		(15,072)
SHAREHOLDERS' FUNDS:			£(1,946)		£(15,070)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2007

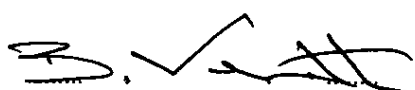
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 director on 28 March 2008 and were signed by


Mrs B Venitt - Director

The notes form part of these abbreviated accounts

HIGHPINES LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 May 2007

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 2005)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold property	- not provided
Fixtures and fittings	- 15% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 June 2006	296,952
Additions	2,227
At 31 May 2007	299,179
DEPRECIATION:	
Charge for year	334
At 31 May 2007	334
NET BOOK VALUE:	
At 31 May 2007	298,845
At 31 May 2006	296,952

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 5 07 £	31 5 06 £
100	Ordinary	£1	100	100
Allotted and issued Number	Class	Nominal value	31 5 07 £	31 5 06 £
2	Share capital 1	£1	2	2

4 RELATED PARTY DISCLOSURES

The company was under the control of the Director throughout the current and previous year

No transactions with related parties were undertaken such as required to be disclosed under Financial Reporting Standard 8