Registered Number 04449521

Highpines Ltd

Abbreviated Accounts

30 November 2009

Company Information

Registered Office:
115 Craven Park Road
London
London
N15 6BL

Reporting Accountants:
Venitt and Greaves
Chartered Accountants
115 Craven Park Road
Stamford Hill
London
N15 6BL

Highpines Ltd **Registered Number 04449521**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		305,706		306,158
			305,706		306,158
Current assets					
Debtors		7,759		7,720	
Cash at bank and in hand		1,009		3,042	
Total current assets		8,768		10,762	
Creditors: amounts falling due within one year	3	(185,483)		(157,442)	
Net current assets (liabilities)			(176,715)		(146,680)
Total assets less current liabilities			128,991		159,478
Creditors: amounts falling due after more than one year	3		(130,172)		(139,652)
Total net assets (liabilities)			(1,181)		19,826
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(1,183)		19,824
Shareholders funds			(1,181)		19,826

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2010

And signed on their behalf by:
Mrs B Venitt, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2009

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).

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	0% not provided
Fixtures and fittings	0% not provided

2 Tangible fixed assets

	Total
Cost	**£**
At 01 December 2008	308,116
Additions	1,093
At 30 November 2009	309,209
Depreciation	
At 01 December 2008	1,958
Charge for year	1,545
At 30 November 2009	3,503
Net Book Value	
At 30 November 2009	305,706
At 30 November 2008	306,158

3 Creditors

	2009	2008
	£	£
Instalment debts falling due after 5 years	130,172	139,652

4 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

5 **Related party disclosures**

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