REGISTERED NUMBER: 04449521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2013

FOR

HIGHPINES LTD

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HIGHPINES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2013

DIRECTOR:	Mrs B Venitt
SECRETARY:	Ms B Venitt
REGISTERED OFFICE:	115 Craven Park Road London London N15 6BL
REGISTERED NUMBER:	04449521 (England and Wales)
ACCOUNTANTS:	Venitt and Greaves Chartered Accountants 115 Craven Park Road South Tottenham London N15 6BL

HIGHPINES LTD (REGISTERED NUMBER: 04449521)

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

	Notes	30.11.13 £	£	30.11.12 £	£
FIXED ASSETS					
Tangible assets	2		302,061		302,962
CURRENT ASSETS					
Debtors		7,579		7,579	
Cash at bank		1,862		1,200	
		9,441		8,779	
CREDITORS					
Amounts falling due within one year		235,172		245,970	
NET CURRENT LIABILITIES			(225,731)		(237,191)
TOTAL ASSETS LESS CURRENT LIABILITIES			76,330		65,771
CREDITORS					
Amounts falling due after more than one year	3		61,127		77,641
NET ASSETS/(LIABILITIES)			15,203		(11,870)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			15,201		(11,872)
SHAREHOLDERS' FUNDS			15,203		(11,870)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on 21 November 2014 and were signed by:

Mrs B Venitt - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2013

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 net invoiced sales of services, excluding value added tax.

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 December 2012 and 30 November 2013	310,242
DEPRECIATION	
At 1 December 2012	7,280
Charge for year	901
At 30 November 2013	8,181
NET BOOK VALUE	
At 30 November 2013	302,061
At 30 November 2012	302,962

3. CREDITORS

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

	30.11.13	30.11.12
	£	£
Repayable by instalments	61,127	77,641

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.13	30.11.12
			£	£
2	Ordinary	£1	2	2

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 1072 of the Companies Act 2006.