Registered Number 05967962

PI 900 Limited

Abbreviated Accounts

30 June 2012

PI 900 Limited **Registered Number 05967962**

Company Information

Registered Office:
Upperton Farmhouse
2 Enys Raod
Eastbourne
East Sussex
BN21 2DE

PI 900 Limited **Registered Number 05967962**

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Investment property	2		163,567		163,567
			163,567		163,567
Current assets					
Cash at bank and in hand		2,580		7,911	
Total current assets		2,580		7,911	
Creditors: amounts falling due within one year	3	(62,274)		(62,274)	
Net current assets (liabilities)			(59,694)		(54,363)
Total assets less current liabilities			103,873		109,204
Creditors: amounts falling due after more than one year	3		(105,953)		(105,953)
Total net assets (liabilities)			(2,080)		3,251
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			(2,180)		3,151
Shareholders funds			(2,080)		3,251

a. For the year ending 30 June 2012 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 08 November 2012

And signed on their behalf by:
G Canter, 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 June 2012

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.

2 **Investment Property**

Cost Or Valuation	**£**
At 01 July 2011	163,567
At 30 June 2012	163,567
Net Book Value	
At 30 June 2012	163,567
At 30 June 2011	163,567

3 **Creditors**

	2012	**2011**
	£	**£**
Instalment debts falling due after 5 years	105,953	105,953

4 **Share capital**

	2012	**2011**
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100