PINSTRIPES LIMITED

Company Registration Number:
06466721 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

PINSTRIPES LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	Peter Finch
Registered office:	12 Limehurst Square Northampton Northamptonshire NN5 6LP
Company Registration Number:	06466721 (England and Wales)

PINSTRIPES LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	6	**21,000**	21,000
Tangible assets:	7	**9,334**	12,988
Total fixed assets:		**30,334**	33,988
Current assets			
Stocks:		**1,460**	1,415
Debtors:	8	**5,951**	5,178
Cash at bank and in hand:		**3,993**	6,531
Total current assets:		**11,404**	13,124
Creditors			
Creditors: amounts falling due within one year	9	**118,190**	118,497
Net current assets (liabilities):		**(106,786)**	(105,373)
Total assets less current liabilities:		**(76,452)**	(71,385)
Total net assets (liabilities):		**(76,452)**	(71,385)

The notes form part of these financial statements

PINSTRIPES LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	10	**100**	100
Profit and Loss account:		**(76,552)**	(71,485)
Total shareholders funds:		**(76,452)**	(71,385)

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Finch
Status: Director

The notes form part of these financial statements

PINSTRIPES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

1. Accounting policies

Turnover policy

Turnover represents net invoiced sale of goods and services excluding value added tax

Tangible fixed assets depreciation policy

All tangible assets are depreciated at an annual rate of 25% of there written down value in order to write off each assett over its estimated life

PINSTRIPES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

6. Intangible assets

	Total
Cost	**£**
At 01st April 2011:	21,000
	21,000
Net book value	**£**
At 31st March 2012:	**21,000**
At 31st March 2011:	**21,000**

PINSTRIPES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	12,988
Disposals:	725
At 31st March 2012:	12,263
Depreciation	
Charge for year:	3,110
On disposals:	181
At 31st March 2012:	2,929
Net book value	
At 31st March 2012:	9,334
At 31st March 2011:	12,988

PINSTRIPES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

8. Debtors

	2012 £	2011 £
Trade debtors:	5,951	5,178
Total:	**5,951**	**5,178**

PINSTRIPES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2012

9. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	3,371	4,326
Taxation and social security:	3,147	3,091
Other creditors:	111,672	111,080
Total:	**118,190**	**118,497**

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

10. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.