

Registered Number 09308421

PINEHIRST EDUCATION

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	4,264	-
Investments		-	-
		<u>4,264</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		57,134	-
		<u>57,134</u>	<u>-</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>57,134</u>	<u>0</u>
Total assets less current liabilities		<u>61,398</u>	<u>0</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(43,894)	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>17,504</u>	<u>0</u>
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		17,504	0
Members' funds		<u>17,504</u>	<u>0</u>

- For the year ending 30 November 2016 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.

Approved by the Board on 28 March 2017

And signed on their behalf by:

Frank Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 December 2015	0
Additions	4,264
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2016	<u>4,264</u>
Depreciation	
At 1 December 2015	0
Charge for the year	0
On disposals	0
At 30 November 2016	<u>0</u>
Net book values	
At 30 November 2016	<u><u>4,264</u></u>
At 30 November 2015	<u><u>0</u></u>

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