

REGISTRAR OF COMPANIES
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COMPANY REGISTRATION NUMBER SC406413

PINZGAUER LIMITED
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 AUGUST 2012

THURSDAY



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COMPANIES HOUSE

I.A. STEWART & CO
Chartered Accountants
The Mechanics Workshop
New Lanark
ML11 9DB

PINZGAUER LIMITED

FINANCIAL STATEMENTS

PERIOD ENDED 31 AUGUST 2012

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PINZGAUER LIMITED

THE DIRECTOR'S REPORT

PERIOD ENDED 31 AUGUST 2012

The director presents his annual report together with the unaudited financial statements of the company for the period ended 31 August 2012. The company is dormant and has not traded during the period.

INCORPORATION

The company was incorporated on 31 August 2011 and remained dormant for the period.

DIRECTOR

The director who served the company during the period was as follows:

Mr D Harrison

Mr D Harrison was appointed as a director on 31 August 2011.

Registered office:
Marchburn
Lanark Road
Lanark
ML11 9JA

Signed by order of the director



MR D A HARRISON
Director

Approved by the director on 3 September 2012

PINZGAUER LIMITED

BALANCE SHEET

31 AUGUST 2012

	Note	2012 £
CURRENT ASSETS		
Cash in hand		<u>1</u>
TOTAL ASSETS		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called-up equity share capital	4	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>

Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the period ended 31 August 2012 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The director acknowledges his responsibility for:
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorised for issue on 3 September 2012.



MR D A HARRISON

Company Registration Number: SC406413

The notes on page 3 form part of these financial statements.

PINZGAUER LIMITED

NOTES TO THE FINANCIAL STATEMENTS

PERIOD ENDED 31 AUGUST 2012

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 August 2012. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. PROFIT AND LOSS ACCOUNT

The company did not trade during the period and has made neither a profit nor a loss. No Profit and Loss Account has therefore been prepared.

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr Dale Harrison throughout the current period. Mr Harrison is the managing director and sole shareholder.

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (effective April 2008).

4. SHARE CAPITAL

Authorised share capital:

	2012
	£
1 Ordinary shares of £1 each	<u>1</u>

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

PINZGAUER LIMITED

MANAGEMENT INFORMATION

PERIOD ENDED 31 AUGUST 2012

The following page does not form part of the statutory financial statements.

PINZGAUER LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF PINZGAUER LIMITED

PERIOD ENDED 31 AUGUST 2012

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 2 to 3 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31 August 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



I.A. STEWART & CO
Chartered Accountants

The Mechanics Workshop
New Lanark
ML11 9DB

3 September 2012