

PINZGAUER LIMITED
UNAUDITED FINANCIAL STATEMENTS
31 AUGUST 2013

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

THURSDAY



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20/03/2014
COMPANIES HOUSE

PINZGAUER LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2013

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PINZGAUER LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 AUGUST 2013

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 August 2013. The company is dormant and has not traded during the year.

INCORPORATION

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

DIRECTOR

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

Mr D Harrison

Registered office:
Marchburn
Lanark Road
Lanark
ML11 9JA

Signed by order of the director



Company Secretary

Approved by the director on 19 February 2014

PINZGAUER LIMITED

BALANCE SHEET

31 AUGUST 2013

	Note	2013 £	2012 £
CURRENT ASSETS			
Cash in hand		<u>1</u>	<u>1</u>
TOTAL ASSETS		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

For the year ended 31 August 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledge his 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 with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved and signed by the director and authorised for issue on 19 February 2014.



MR D HARRISON

Company Registration Number: SC406413

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

PINZGAUER LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 AUGUST 2013

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 August 2013. The company has not traded during the year or during the preceding financial period. During these periods, 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 year 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

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

PINZGAUER LIMITED

MANAGEMENT INFORMATION

YEAR ENDED 31 AUGUST 2013

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

PINZGAUER LIMITED

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

YEAR ENDED 31 AUGUST 2013

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 2013 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 year.

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

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19 February 2014