

Registered number

00818771

PINNINGTONS (RHOS-ON-SEA) LIMITED

Abbreviated Accounts

5 April 2015

PINNINGTONS (RHOS-ON-SEA) LIMITED**Registered number:** 00818771**Abbreviated Balance Sheet****as at 5 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	98,777	98,777
Current assets			
Cash at bank and in hand		12,813	9,096
Creditors: amounts falling due within one year		(14,361)	(12,237)
Net current liabilities		(1,548)	(3,141)
Net assets		97,229	95,636
Capital and reserves			
Called up share capital	3	4,400	4,400
Revaluation reserve		73,411	73,411
Profit and loss account		19,418	17,825
Shareholder's funds		97,229	95,636

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

ANDREW BATES

Director

Approved by the board on 17 April 2015

PINNINGTONS (RHOS-ON-SEA) LIMITED

Notes to the Abbreviated Accounts

for the year ended 5 April 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of rents received.

2 Tangible fixed assets

£

Cost

At 6 April 2014 98,777

At 5 April 2015 98,777

Depreciation

At 5 April 2015 -

Net book value

At 5 April 2015 98,777

At 5 April 2014 98,777

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares £1 each 4,000 4,000 4,000

Non-Cumulative shares 10p each 4,000 400 400

4,400 4,400

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