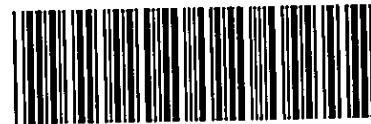


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

FOR

PINEWOOD HOUSE MOTOR CO LIMITED

FRIDAY



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28/09/2012

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COMPANIES HOUSE

PINEWOOD HOUSE MOTOR CO LIMITED (REGISTERED NUMBER 02908329)

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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**PINEWOOD HOUSE MOTOR CO LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2011**

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<b>DIRECTOR</b>	J F Botterill
<b>SECRETARY</b>	B G Botterill
<b>REGISTERED OFFICE</b>	Duston Garage 7 Peveril Road Duston Northampton NN5 6JW
<b>REGISTERED NUMBER</b>	02908329 (England and Wales)
<b>ACCOUNTANTS</b>	DNG Dove Naish Chartered Accountants Eagle House 28 Billing Road Northampton NN1 5AJ
<b>BANKERS</b>	Barclays Bank Plc Leicester LE87 2BB

**ABBREVIATED BALANCE SHEET**  
31 DECEMBER 2011

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	30,116	23,692
<b>CURRENT ASSETS</b>			
Stocks		6,500	14,740
Debtors		110,177	17,319
Cash at bank and in hand		63,871	179,373
		<u>180,548</u>	<u>211,432</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>24,381</u>	<u>35,809</u>
<b>NET CURRENT ASSETS</b>		<u>156,167</u>	<u>175,623</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>186,283</u>	<u>199,315</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>5,614</u>	<u>4,439</u>
<b>NET ASSETS</b>		<u>180,669</u>	<u>194,876</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>180,667</u>	<u>194,874</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>180,669</u>	<u>194,876</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

27-09-2012

and were signed by

  
J F Botterill - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on cost
Plant and machinery	- 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2011	71,832
Additions	11,909
	<hr/>
At 31 December 2011	83,741
<b>DEPRECIATION</b>	
At 1 January 2011	48,140
Charge for year	5,485
	<hr/>
At 31 December 2011	53,625
<b>NET BOOK VALUE</b>	
At 31 December 2011	30,116
	<hr/>
At 31 December 2010	23,692
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		2	2
			<hr/>	<hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 DECEMBER 2011

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**4 TRANSACTIONS WITH DIRECTOR**

Within the other creditors is an amount £9,424 (2010 £12,157) due to Mr J Botterill, the director  
There are no fixed terms of repayment and no interest charged

**5 ULTIMATE CONTROLLING PARTY**

At the balance sheet date the company was under the control of Mr J F Botterill, the director