


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
PINWOOD HOUSE MOTOR CO. LIMITED

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A56 25/09/2010 55
COMPANIES HOUSE


A9BHRNG5
A14 16/09/2010 183
COMPANIES HOUSE

PINEWOOD HOUSE MOTOR CO. LIMITED (REGISTERED NUMBER: 2908329)

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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PINEWOOD HOUSE MOTOR CO. LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009**

DIRECTOR: J F Botterill

SECRETARY: B G Botterill

REGISTERED OFFICE: Duston Garage
7 Peveril Road
Duston
Northampton
NN5 6JW

REGISTERED NUMBER: 2908329 (England and Wales)

ACCOUNTANTS: DNG Dove Naish
Chartered Accountants
Eagle House
28 Billing Road
Northampton
Northamptonshire
NN1 5AJ

BANKERS: Barclays Bank Plc
Leicester
LE87 2BB

ABBREVIATED BALANCE SHEET
31 DECEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	23,390	22,173
CURRENT ASSETS			
Stocks		7,375	21,025
Debtors		104,743	106,354
Cash at bank and in hand		<u>96,505</u>	<u>65,287</u>
		208,623	192,666
CREDITORS			
Amounts falling due within one year		<u>39,338</u>	<u>43,045</u>
NET CURRENT ASSETS		<u>169,285</u>	<u>149,621</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		192,675	171,794
PROVISIONS FOR LIABILITIES		<u>4,241</u>	<u>3,818</u>
NET ASSETS		<u>188,434</u>	<u>167,976</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>188,432</u>	<u>167,974</u>
SHAREHOLDERS' FUNDS		<u>188,434</u>	<u>167,976</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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
by

22/09/2010 and were signed

J F Botterill - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

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 £
COST	
At 1 January 2009	57,846
Additions	<u>5,648</u>
At 31 December 2009	<u>63,494</u>
DEPRECIATION	
At 1 January 2009	35,673
Charge for year	<u>4,431</u>
At 31 December 2009	<u>40,104</u>
NET BOOK VALUE	
At 31 December 2009	<u>23,390</u>
At 31 December 2008	<u>22,173</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2009 £	2008 £
100	Ordinary	£1	<u>2</u>	<u>2</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2009

4 TRANSACTIONS WITH DIRECTOR

Within the other creditors is an amount £10,211 due to Mr J Botterill, the director. There are no fixed terms of repayment and no interest charged.