

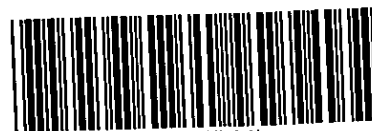
Registered number 3589535

PIMLICO CELLARS (AGENCIES)LIMITED

ABREVIATED FINANCIAL STATEMENTS

FOR YEAR ENDED 28TH FEBRUARY 2012

TUESDAY



A1KMWLAJ

A16

30/10/2012

#234

COMPANIES HOUSE

PIMLICO CELLARS (AGENCIES) LIMITED
Abbreviated Balance Sheet
as at 28 February 2012

Registered number 3589535

<u>Note</u>	<u>2012</u>	<u>2011</u>
£	£	£
CURRENT ASSETS		
Debtors	0	0
Cash at the bank and in hand	<u>0</u>	<u>0</u>
	0	0
CREDITORS Amounts falling due within one year	0	<u>0</u>
NET ASSETS/(LIABILITIES)	0	0
	=====	=====
Capital and reserves		
Called up share capital	100	100
Profit and loss account	<u>(100)</u>	<u>(100)</u>
Shareholder's funds	0	0
	=====	=====

a For the year ended 28th February 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small company regime

b The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

c The director acknowledges his responsibilities for

- i) ensuring the company keeps records which comply with section 386, and
- ii) preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the Companies Act relating to accounts, so far as is applicable to the company

d The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The company did not trade in the year ended 28th February 2012

J M Trevena
Director

Approved by the board on the 30th September 2012