

Registered number

06542528

Pinnacle Accountancy Services (SW) Limited

Abbreviated Accounts

31 January 2015

Pinnacle Accountancy Services (SW) Limited**Registered number:** 06542528**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	60,000	60,000
Tangible assets	3	2,627	2,381
		<u>62,627</u>	<u>62,381</u>
Current assets			
Stocks		4,500	4,500
Debtors		74,262	70,703
Cash at bank and in hand		4,418	5,195
		<u>83,180</u>	<u>80,398</u>
Creditors: amounts falling due within one year		<u>(48,717)</u>	<u>(53,418)</u>
Net current assets		34,463	26,980
Net assets		<u>97,090</u>	<u>89,361</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		97,080	89,351
Shareholders' funds		<u>97,090</u>	<u>89,361</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

T B Williams

Director

Approved by the board on 30.10.2015

for the year ended 31 January 2015

Work in Progress is valued at the lower of cost and net realisable value.

£

60,000

1

60,000

£

7,862

5,235

Net book value

At 31 January 2015

2,627

At 31 January 2014

2,381

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	10	<hr/> 10	<hr/> 10

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