

COMPANY REGISTRATION NUMBER 05500351

PINEWOOD ROAD DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30th SEPTEMBER 2015



PINEWOOD ROAD DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30th SEPTEMBER 2015

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PINEWOOD ROAD DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

30th SEPTEMBER 2015

	Note	2015	2014
		£	£
FIXED ASSETS	2		
Tangible assets		<u>1</u>	<u>1</u>
CREDITORS: Amounts falling due within one year		<u>215,367</u>	<u>215,367</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(215,366)</u>	<u>(215,366)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>(215,367)</u>	<u>(215,367)</u>
DEFICIT		<u>(215,366)</u>	<u>(215,366)</u>

For the year ended 30th September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 17th May 2016 and are signed on their behalf by:



MR C. MORGAN

Company Registration Number: 05500351

The notes on page 2 form part of these abbreviated accounts.

PINEWOOD ROAD DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30th SEPTEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

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).

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st October 2014 and 30th September 2015	<u>1</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 30th September 2015	<u>1</u>
At 30th September 2014	<u>1</u>

The net book value of the property reflects the ongoing interest of the company in Chestlion Farm.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>