

Piltgate Limited
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

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The company's registered number is 1653982

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COMPANIES HOUSE

PILTGATE LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2009

	Notes	2009 £	£	2008 £
CURRENT ASSETS				
Debtors falling due within one year		-		-
Cash at bank and in hand		33		32
		<u>33</u>		<u>32</u>
CREDITORS: Amounts falling due within one year		2,309		2,194
		<u>2,309</u>		<u>2,194</u>
NET CURRENT LIABILITIES			(2,276)	(2,162)
			<u>(2,276)</u>	<u>(2,162)</u>
		£	(2,276)	£
			<u>(2,276)</u>	<u>(2,162)</u>
CAPITAL AND RESERVES				
Called up share capital	2	100		100
Profit and loss account		(2,376)		(2,262)
		<u>100</u>		<u>(2,262)</u>
		£	(2,276)	£
			<u>(2,276)</u>	<u>(2,162)</u>

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that the company keeps accounting records which comply with section 221, and
 - ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 7 January 2010

D Atkinson, Director



The notes on pages 2 to 2 form part of these accounts

Piltgate Limited
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

1b. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. CALLED UP SHARE CAPITAL

	2009 £	2008 £
Authorised:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>