

Registered Number 04065051

PINDON LIMITED

Abbreviated Accounts

30 September 2006

PINDON LIMITED

Registered Number 04065051

Balance Sheet as at 30 September 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible	2	577	1,154
Total fixed assets		577	1,154
Current assets			
Stocks			7,000
Debtors		27,143	38,775
Cash at bank and in hand		2,845	1,154
Total current assets		29,988	46,929
Prepayments and accrued income (not expressed within current asset sub-total)		(17,694)	(22,690)
Net current assets		12,294	24,239
Total assets less current liabilities		12,871	25,393
Total net Assets (liabilities)		12,871	25,393
Capital and reserves			
Called up share capital		2	2
Profit and loss account		12,869	25,391
Shareholders funds		12,871	25,393

- a. For the year ending 30 September 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring 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 profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 June 2007

And signed on their behalf by:

M Orrell Martin, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2006

1 Accounting policies**Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

Turnover consists of invoiced sales ex VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

	Fixtures and Fittings	Total
	£	£
Cost		
At 30 September 2005	2,308	2,308
additions		0
disposals		0
At 30 September 2006	<u>2,308</u>	<u>2,308</u>
Depreciation		
At 30 September 2005	1,154	1,154
Charge for year	577	577
on disposals		0
At 30 September 2006	<u>1,731</u>	<u>1,731</u>
Net Book Value		
At 30 September 2005	1,154	1,154
At 30 September 2006	<u>577</u>	<u>577</u>