

Registered Number 06653518

PITT ESTATES LTD

Abbreviated Accounts

30 November 2013

PITT ESTATES LTD

Registered Number 06653518

Balance Sheet as at 30 November 2013

	Notes	2013	2012
		£	£
Fixed assets	2		
Tangible		317,400	317,400
		<u>317,400</u>	<u>317,400</u>
Current assets			
Debtors		30,000	6,000
Cash at bank and in hand		1,789	2,481
Total current assets		<u>31,789</u>	<u>8,481</u>
Creditors: amounts falling due within one year		(278,078)	(269,485)
Net current assets (liabilities)		(246,289)	(261,004)
Total assets less current liabilities		<u>71,111</u>	<u>56,396</u>
Total net assets (liabilities)		<u>71,111</u>	<u>56,396</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		71,109	56,394

Shareholders funds

71,111

56,396

- a. For the year ending 30 November 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 July 2014

And signed on their behalf by:

Mr R PITT, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2013

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).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Investment property is shown at their COST value. The director is of the opinion that the market value of the property is significant higher than the cost value.

Fixed Assets

All fixed assets are initially recorded at cost.

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 December 2012	317,400	317,400
At 30 November 2013	<u>317,400</u>	<u>317,400</u>
Net Book Value		
At 30 November 2013	317,400	317,400
At 30 November 2012	<u>317,400</u>	<u>317,400</u>

3 Creditors: amounts falling due after more than one year**4 Share capital**

2013	2012
£	£

Authorised share capital:

2 Ordinary of £1 each	2	2
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Allotted, called up and fully paid:

2 Ordinary of £1 each	2	2
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