

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008
FOR
PINEDENE FILMS (SOUTHAMPTON) LIMITED

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06/03/2009

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COMPANIES HOUSE

PINEDENE FILMS (SOUTHAMPTON) LIMITED

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FOR THE YEAR ENDED 31 MAY 2008**

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PINEDENE FILMS (SOUTHAMPTON) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2008**

DIRECTORS: W E Smith
A W Smith

SECRETARY: A W Smith

REGISTERED OFFICE: 99 Hill Lane
Southampton
Hampshire
SO15 5AE

REGISTERED NUMBER: 532901

ACCOUNTANTS: Fraser CGA Winchester
Luccam House
Church Lane
Twyford
Winchester
Hampshire
SO21 1NT

PINEDENE FILMS (SOUTHAMPTON) LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2008

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	620	620
CURRENT ASSETS			
Stocks		69,000	66,126
Cash at bank and in hand		299	218
		<u>69,299</u>	<u>66,344</u>
CREDITORS			
Amounts falling due within one year		<u>(82,045)</u>	<u>(76,590)</u>
NET CURRENT LIABILITIES		<u>(12,746)</u>	<u>(10,246)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(12,126)	(9,626)
CREDITORS			
Amounts falling due after more than one year		<u>(32,237)</u>	<u>(32,237)</u>
NET LIABILITIES		<u>(44,363)</u>	<u>(41,863)</u>

The notes form part of these abbreviated accounts

PINEDENE FILMS (SOUTHAMPTON) LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MAY 2008

	Notes	2008 £	2007 £
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(44,463)</u>	<u>(41,963)</u>
SHAREHOLDERS' FUNDS		<u><u>(44,363)</u></u>	<u><u>(41,863)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

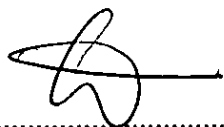
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 4th March 2009 and were signed on its behalf by:



.....

Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008**

PINEDENE FILMS (SOUTHAMPTON) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2008**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>