

Registered Number 04065051

PINDON LIMITED

Abbreviated Accounts

30 September 2009

PINDON LIMITED

Registered Number 04065051

Balance Sheet as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	4,199	-
Total fixed assets		4,199	
Current assets			
Stocks		22,440	
Debtors		330	41,498
Cash at bank and in hand		28,746	3,111
Total current assets		51,516	44,609
Creditors: amounts falling due within one year		(28,048)	(9,270)
Net current assets		23,468	35,339
Total assets less current liabilities		27,667	35,339
 Total net Assets (liabilities)		 27,667	 35,339
Capital and reserves			
Called up share capital		2	2
Profit and loss account		27,665	35,337
Shareholders funds		27,667	35,339

- a. For the year ending 30 September 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 29 June 2010

And signed on their behalf by:

K M ORRELL MARTIN, 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 September 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2008	2,308
additions	5,599
disposals	
revaluations	
transfers	
At 30 September 2009	<u>7,907</u>
Depreciation	
At 30 September 2008	2,308
Charge for year	1,400
on disposals	
At 30 September 2009	<u>3,708</u>
Net Book Value	
At 30 September 2008	
At 30 September 2009	<u>4,199</u>