

REGISTERED NUMBER 4907451 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 30 September 2007

for

Pinnacle Roofing (Sussex) Limited

FRIDAY



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31/10/2008

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COMPANIES HOUSE

**Pinnacle Roofing (Sussex) Limited**

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**for the year ended 30 September 2007**

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**Pinnacle Roofing (Sussex) Limited**

**Company Information**  
**for the year ended 30 September 2007**

**DIRECTOR:** I A Johnson

**SECRETARY:** Ms L Head

**REGISTERED OFFICE:** 27 Hollingbury Place  
Brighton  
East Sussex  
BN1 7GE

**REGISTERED NUMBER:** 4907451 (England and Wales)

**ACCOUNTANTS:** Lyndon Pugh  
36 Ridgeside Avenue  
Brighton  
East Sussex  
BN1 8WB

**Pinnacle Roofing (Sussex) Limited**

**Abbreviated Balance Sheet**

**30 September 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Intangible assets	2	18,000	21,000
Tangible assets	3	7,078	1,687
		<u>25,078</u>	<u>22,687</u>
<b>CURRENT ASSETS</b>			
Debtors		12,973	5,410
Cash at bank		9,489	18,723
		<u>22,462</u>	<u>24,133</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>23,735</u>	<u>22,560</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(1,273)</u>	<u>1,573</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>23,805</u></u>	<u><u>24,260</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>23,803</u>	<u>24,258</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>23,805</u></u>	<u><u>24,260</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

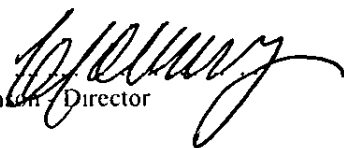
The director acknowledges his responsibilities for

- (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 director on 30/10/08 and were signed by:

I A Johnson Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2007**

**Pinnacle Roofing (Sussex) Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the year ended 30 September 2007**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2006	4,000
Additions	7,751
	<hr/>
At 30 September 2007	11,751
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<b>DEPRECIATION</b>	
At 1 October 2006	2,313
Charge for year	2,360
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At 30 September 2007	4,673
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<b>NET BOOK VALUE</b>	
At 30 September 2007	7,078
	<hr/>
At 30 September 2006	1,687
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**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2007 £	2006 £
1 000	Ordinary	£1 00	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1 00	2	2
			<hr/>	<hr/>