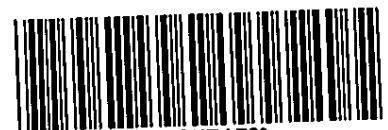


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008
FOR
D8 PIN LIMITED
COMPANY NUMBER: 5865637

Harrison Beale & Owen Limited
Chartered Accountants
15 Queens Road
Coventry
CV1 3DE

WEDNESDAY



A60 27/05/2009 123
COMPANIES HOUSE

D8 PIN LIMITED
COMPANY NUMBER: 5865637

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for the year ended 31 July 2008

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D8 PIN LIMITED
COMPANY NUMBER: 5865637

COMPANY INFORMATION
for the year ended 31 July 2008

DIRECTOR: R Golding

SECRETARY: S Golding

REGISTERED OFFICE: 15 Queens Road
Coventry
CV1 3DE

REGISTERED NUMBER: 5865637

ACCOUNTANTS: Harrison Beale & Owen Limited
Chartered Accountants
15 Queens Road
Coventry
CV1 3DE

D8 PIN LIMITED
COMPANY NUMBER: 5865637

ABBREVIATED BALANCE SHEET
31 July 2008

	2008 £	2007 £
CURRENT ASSETS		
Stocks	106	106
Debtors	40	40
Cash at bank	<u>248</u>	<u>-</u>
	394	146
CREDITORS		
Amounts falling due within one year	<u>3,780</u>	<u>3,557</u>
NET CURRENT LIABILITIES	<u>(3,386)</u>	<u>(3,411)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(3,386)</u>	<u>(3,411)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	<u>(3,486)</u>	<u>(3,511)</u>
SHAREHOLDERS' FUNDS	<u>(3,386)</u>	<u>(3,411)</u>

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

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

The director acknowledges her 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 26 May 2009 and were signed by:



K Golding - Director

The notes form part of these abbreviated accounts

D8 PIN LIMITED
COMPANY NUMBER: 5865637

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 July 2008

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared in accordance with applicable accounting standards. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. 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>

3. CONTROL

The company is controlled by its director, Mrs R Gidding.