

Registered Number 01173852
PINGLE HEAD FLATS COMPANY LIMITED
Abbreviated Accounts
31 March 2014

PINGLE HEAD FLATS COMPANY LIMITED

Registered Number 01173852

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Debtors		1,360	1,325
Cash at bank and in hand		11,898	10,315
		<u>13,258</u>	<u>11,640</u>
Creditors: amounts falling due within one year		(644)	(923)
Net current assets (liabilities)		<u>12,614</u>	<u>10,717</u>
Total assets less current liabilities		<u>12,614</u>	<u>10,717</u>
Total net assets (liabilities)		<u>12,614</u>	<u>10,717</u>
Capital and reserves			
Called up share capital		120	120
Profit and loss account		12,494	10,597
Shareholders' funds		<u>12,614</u>	<u>10,717</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 April 2014

And signed on their behalf by:

E E Hughes, Director

PINGLE HEAD FLATS COMPANY LIMITED

Registered Number 01173852

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Other accounting policies

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