

Registered Number 08435522

PINBELLCOM GROUP LIMITED

Abbreviated Accounts

31 March 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Fixed assets		
Investments	2	205
		<u>205</u>
Current assets		
Cash at bank and in hand		2,000
		<u>2,000</u>
Creditors: amounts falling due within one year		(2,000)
Net current assets (liabilities)		<u>0</u>
Total assets less current liabilities		<u>205</u>
Total net assets (liabilities)		<u>205</u>
Capital and reserves		
Called up share capital	3	205
Shareholders' funds		<u>205</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 5 December 2014

And signed on their behalf by:

Mr Edward Bellamy, Director

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.

Other accounting policies**Group Accounts**

The financial statements present information about the company as an individual undertaking and not about its group. The company and subsidiary undertakings comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets Investments

Fixed assets investments:

Additions £205

As at 31 March £205

The company holds 100% of the share capital of the following subsidiaries:-

Pinbellcom Limited

CBD-E Limited

For Pinbellcom Limited, principal activity being IT Consultancy, had capital and reserves of £216,016 and profits of £206,979.

For CBD-E Limited, principal being Consultancy, had capital and reserves of £61,658 and profits £20,158.

3 Called Up Share Capital

Allotted, called up and fully paid:

2014
£

200 Ordinary shares of £1 each	200
1 A Ordinary share of £1 each	1
1 B Ordinary share of £1 each	1
1 C Ordinary share of £1 each	1
1 D Ordinary share of £1 each	1
1 E Ordinary share of £1 each	1

During the period the following shares were issued at par and fully paid, being the initial share capital of the company: 200 ordinary shares, 1 ordinary A share, 1 ordinary B share, 1 ordinary C share. 1 ordinary D share and 1 ordinary E share.

