

# **PINEMOUNT TRADING LIMITED**

**Company Registration Number:  
04149563 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

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# **PINEMOUNT TRADING LIMITED**

## **Company Information for the Period Ended 31st December 2013**

<b>Director:</b>	C S Turpin G R Boot
<b>Company secretary:</b>	G R Boot
<b>Registered office:</b>	Focus House 23-25 Bell Street Reigate Surrey RH2 7AD
<b>Company Registration Number:</b>	04149563 (England and Wales)

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# PINEMOUNT TRADING LIMITED

## Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		1	1
<b>Total current assets:</b>		<u>1</u>	<u>1</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>1</u>
<b>Total assets less current liabilities:</b>		1	1
Creditors: amounts falling due after more than one year:		1,922,042	1,922,042
<b>Total net assets (liabilities):</b>		<u><u>( 1,922,041 )</u></u>	<u><u>( 1,922,041 )</u></u>

The notes form part of these financial statements

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# PINEMOUNT TRADING LIMITED

## Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		( 1,922,043 )	( 1,922,043 )
<b>Total shareholders funds:</b>		<u>( 1,922,041 )</u>	<u>( 1,922,041 )</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 12 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: G R Boot  
Status: Director

The notes form part of these financial statements

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# **PINEMOUNT TRADING LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Historical cost

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# PINEMOUNT TRADING LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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