

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2014

FOR

PINNACLE INSTALLATION SOLUTIONS LIMITED

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FOR THE YEAR ENDED 5 APRIL 2014

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PINNACLE INSTALLATION SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2014

DIRECTOR: S E Evans

SECRETARY: P E Evans

REGISTERED OFFICE: Thames House
1528 London Road
Leigh on sea
Essex
SS9 2QQ

REGISTERED NUMBER: 05691614 (England and Wales)

ACCOUNTANTS: David Crown Management Services
Thames House
1528 London Road
Leigh on Sea
Essex
SS9 2QQ

ABBREVIATED BALANCE SHEET

5 APRIL

2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Cash at bank		20,013	6,991
CREDITORS			
Amounts falling due within one year		(10,118)	(8,572)
NET CURRENT ASSETS		<u>30,131</u>	<u>15,563</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>30,131</u>	<u>15,563</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>30,130</u>	<u>15,562</u>
SHAREHOLDERS' FUNDS		<u>30,131</u>	<u>15,563</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and 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
- (b) with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 December 2014 and were signed by:

S E Evans - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2014

1. ACCOUNTING POLICIES

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 April 2008).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

**Total
£**

COST

At 6 April 2013
and 5 April 2014

16,998

DEPRECIATION

At 6 April 2013
and 5 April 2014

16,998

NET BOOK VALUE

At 5 April 2014
At 5 April 2013

-
-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>