

Registration number 02339432

Pirmo Chemists Limited
Directors' report and financial statements
for the year ended 27 November 2010

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COMPANIES HOUSE

Pirmo Chemists Limited

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Pirno Chemists Limited

**Directors' report
for the year ended 27 November 2010**

The directors present their report and the financial statements for the year ended 27 November 2010

Results and business review

The company is dormant and has not traded during the year or subsequent year end

Directors

The directors who served during the year are as stated below

Philip Brown

Patricia Brown

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

This report was approved by the Board on **25.7.11** and signed on its behalf by

Patricia Brown
Secretary

A handwritten signature in black ink, appearing to read 'Patricia Brown', with a long horizontal stroke extending to the right.

Pirno Chemists Limited

**Balance sheet
as at 27 November 2010**

	2010 £	2009 £
Current assets		
Debtor	100	100
Net assets	<u>100</u>	<u>100</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	100
Shareholders' funds	<u>100</u>	<u>100</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 27 November 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on

25.11

and signed on its behalf by


Philip Brown
Director


Patricia Brown
Director

Registration number 02339432

Pirno Chemists Limited

**Notes to the financial statements
for the year ended 27 November 2010**

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 27 November 2010. Therefore, no profit and loss account is attached.

2. Debtor	2010 £	2009 £
Amounts owed by group undertaking	100	100
	<u>100</u>	<u>100</u>

3. Share capital	2010 £	2009 £
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

4. Ultimate parent undertaking

The ultimate holding company is Guidebrook Limited, a company incorporated and registered in England.