

PIRMO CHEMISTS LIMITED

REGISTRATION NUMBER : 02339432

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 27TH NOVEMBER 2008**

**ALAN COOPER SAUNDERS ANGEL
CHARTERED ACCOUNTANTS**

**KENTON HOUSE
666 KENTON ROAD
HARROW
MIDDLESEX HA3 9QN**

SAT SATURDAY



AN74AGIG

A08 09/01/2010 44
COMPANIES HOUSE

AU9F4FX8

A18 19/12/2009 230
COMPANIES HOUSE

PIRMO CHEMISTS LIMITED

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PIRMO CHEMISTS LIMITED**ABBREVIATED BALANCE SHEET AS AT 27TH NOVEMBER 2008**

	<u>Notes</u>	<u>27th November 2008</u>		<u>27th November 2007</u>	
		£	£	£	£
Fixed Assets					
Intangible Assets		-		500	
Tangible Assets		-		<u>340,814</u>	
				341,314	
Current Assets					
Stocks		-		140,238	
Debtors	100			271,833	
Cash at Bank an in Hand		<u>-</u>		<u>1,193,796</u>	
		100		1,605,867	
Creditors : Amounts falling due within one year		<u>-</u>		<u>(523,351)</u>	
Net current assets			100	<u>1,082,516</u>	
Total assets less current liabilities			100	1,423,830	
Provisions for liabilities			<u>-</u>	<u>(1,170)</u>	
Net assets			<u>100</u>	<u>1,422,660</u>	
Capital and Reserves					
Called up Share Capital	2		100	100	
Profit and Loss Account			<u>-</u>	<u>1,422,560</u>	
Shareholders' Funds			<u>100</u>	<u>1,422,660</u>	

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S249A(1) Companies Act 1985. Members have not required the company under S249B(2) Companies Act 1985 to obtain an audit.

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S221 Companies Act 1985 and for preparing Accounts which give a true and fair view of the state of affairs of the company as at 27th November 2008 and of its result for the year then ended, in accordance with the requirements of S226A and which otherwise comply with the requirements of the Act relating to the Accounts, so far as applicable to the company.

These abbreviated Accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated Accounts were approved by the Board on 26th November 2009 and signed on its behalf by



P. Brown – Director

The notes on pages 3 to 4 form an integral part of these Financial Statements

Company Number : 02339432

PIRMO CHEMISTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 27TH NOVEMBER 2008

1. Accounting Policies

1.1 Accounting Convention

The Accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents the total invoice value, excluding Value Added Tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3 Tangible Fixed Assets and Depreciation

Depreciation is provided at rates calculated to write off the cost, less residual value of each asset over its expected useful life, as follows :-

Land and Buildings	-	Straight line over 50 years
Plant and Machinery	-	over 5 years
Fixtures, fittings and Equipment	-	over 5 years
Motor Vehicles	-	over 4 years
Buildings and Alterations	-	over 5 years

1.4 Stock

Stock is valued at the lower of cost and net realisable value.

1.5 Pensions

The pension costs charged in the Financial Statements represent the contribution payable by the company during the year.

2. Share Capital

	<u>27th November 2008</u>	<u>27th November 2007</u>
Authorised	£	£
1,000 Ordinary shares of £ 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary Shares of £ each	<u>100</u>	<u>100</u>

Continued.....

PIRMO CHEMISTS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 27TH NOVEMBER 2008 (continued)

3. Ultimate Parent Undertaking

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