

PITCH PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE
YEAR ENDED 31 OCTOBER 2005

COMPANY REGISTRATION NUMBER 4564733

COHEN ARNOLD
Chartered Accountants
New Burlington House
1075 Finchley Road
LONDON
NW11 0PU



PITCH PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2005

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PITCH PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2005

	Note	2005 £	£	2004 £	£
FIXED ASSETS	2				
Tangible assets			747,916		747,391
CURRENT ASSETS					
Debtors		1,513		1,000	
Cash at bank and in hand		<u>7,678</u>		<u>9,071</u>	
		9,191		10,071	
CREDITORS: Amounts falling due within one year		<u>757,171</u>		<u>758,564</u>	
NET CURRENT LIABILITIES			(747,980)		(748,493)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(64)</u>		<u>(1,102)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			<u>(1,064)</u>		<u>(2,102)</u>
DEFICIENCY			<u>(64)</u>		<u>(1,102)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 21/09/2006

Mrs R Gross
Director



PITCH PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2005

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002), subject to the departures referred to below.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2004	747,391
Additions	<u>525</u>
At 31 October 2005	<u>747,916</u>
 NET BOOK VALUE	
At 31 October 2005	<u>747,916</u>
At 31 October 2004	<u>747,391</u>

3. SHARE CAPITAL

Authorised share capital:

	2005	2004
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2005		2004
	No	£	No
			£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>