

PITCH PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE
PERIOD FROM 16 OCTOBER 2002 TO 31 OCTOBER 2003

COMPANY REGISTRATION NUMBER 4564733



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

PITCH PROPERTIES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 16 OCTOBER 2002 TO 31 OCTOBER 2003

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PITCH PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2003

	Note	£	31 Oct 03 £
FIXED ASSETS	2		
Tangible assets			361,089
CURRENT ASSETS			
Debtors		2,636	
CREDITORS: Amounts falling due within one year		<u>365,042</u>	
NET CURRENT LIABILITIES			<u>(362,406)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,317)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1,000
Profit and loss account			<u>(2,317)</u>
DEFICIENCY			<u>(1,317)</u>


The directors are 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 period 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 directors acknowledge their responsibilities 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 period and of its profit or loss for the financial period 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 by the directors on 28.10.2004 and are signed on their behalf by:



MR MILTON GROSS
 Director

The notes on page 2 form part of these abbreviated accounts.

PITCH PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 16 OCTOBER 2002 TO 31 OCTOBER 2003

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.

Fixed assets

All fixed assets are initially recorded at cost.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	<u>361,089</u>
At 31 October 2003	<u>361,089</u>
NET BOOK VALUE	
At 31 October 2003	<u>361,089</u>

3. SHARE CAPITAL

Authorised share capital:

	31 Oct 03 £
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted and called up:

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

The amounts of paid-up share capital for the following category of shares differed from the called-up share capital stated above due to unpaid calls and were as follows:

	31 Oct 03 £
Ordinary shares	<u>1,000</u>

4. CONTROL

The company is under the control of Mrs Feige Shische who is the daughter of the directors of this Company.