COMPANY REGISTRATION NUMBER 4564733

PITCH PROPERTIES LIMITED ABBREVIATED ACCOUNTS 31 OCTOBER 2010

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PITCH PROPERTIES LIMITED ABBREVIATED ACCOUNTS YEAR ENDED 31 OCTOBER 2010

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PITCH PROPERTIES LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2010

		2010		2009	
	Note	£	£	£	£
FIXED ASSETS Tangible Assets	2		984,325		851,972
CURRENT ASSETS					
Debtors		1,000		1,000	
Cash at Bank and in Hand		15,470		6.228	
		16,470		7,228	
CREDITORS: Amounts falling due					
within one year		(845,312)		(813,287)	
NET CURRENT LIABILITIES			(828,842)		(806,059)
TOTAL ASSETS LESS CURRENT LIABILITIES			155,483		45,913
DIADIDITES			133,405		10,515
CREDITORS: Amounts falling due a	after				
more than one year			(100,000)		
			55,483		45,913
CAPITAL AND RESERVES					
Called-Up Equity Share Capital	3		1,000		1,000
Profit and Loss Account	_		54,483		44,913
SHAREHOLDERS' FUNDS			55,483		45,913

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 June 2011

Mrs R Gross Director

Company Registration Number 4564733

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

PITCH PROPERTIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2010

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 April 2008)

Turnover

Turnover

Fixed assets

All fixed assets are initially recorded at cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Tangible

2. FIXED ASSETS

					1
					Assets
					£
	COST				
	COST				851,972
	At I November 2009				
	Additions				132,353
	At 31 October 2010				984,325
	DEPRECIATION				
	NET BOOK VALUE				
					984,325
	At 31 October 2010				704,323
	At 31 October 2009				851,972
3.	SHARE CAPITAL				
	Authorised share capital:				
			_		2000
			2010		2009
			£		£
	1,000 Ordinary shares of £1 each		1,000		1,000
	·				
	Allotted, called up and fully paid:				
	,, ₋				
		2010		2009	
		No	£	No	£
	1,000 Ordinary shares of £1 each	1,000	1,000	1,000	1,000
	1,000 Oramary shares of Li caen	1,000			