

COMPANY REGISTRATION NUMBER 4564733

PITCH PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
31 OCTOBER 2011

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PITCH PROPERTIES LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2011

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PITCH PROPERTIES LIMITED
ABBREVIATED BALANCE SHEET
31 OCTOBER 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible Assets		984,325	984,325
CURRENT ASSETS			
Debtors		21,000	1,000
Cash at Bank and in Hand		<u>2,046</u>	<u>15,470</u>
		23,046	16,470
CREDITORS: Amounts falling due within one year		<u>(828,808)</u>	<u>(845,312)</u>
NET CURRENT LIABILITIES		<u>(805,762)</u>	<u>(828,842)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		178,563	155,483
CREDITORS: Amounts falling due after more than one year		<u>(100,000)</u>	<u>(100,000)</u>
		<u>78,563</u>	<u>55,483</u>
CAPITAL AND RESERVES			
Called-Up Equity Share Capital	3	1,000	1,000
Profit and Loss Account		<u>77,563</u>	<u>54,483</u>
SHAREHOLDERS' FUNDS		<u>78,563</u>	<u>55,483</u>

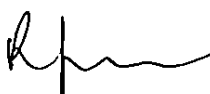
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (i) 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 19 July 2012


Mrs R Gross
Director

Company Registration Number 4564733

PITCH PROPERTIES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 OCTOBER 2011

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 represents rents receivable and charges recoverable from the tenants of the company's properties, credit for which is taken when the charge is made to the tenants

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

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 November 2010 and 31 October 2011	<u>984,325</u>
DEPRECIATION	<u>-</u>
NET BOOK VALUE	
At 31 October 2011	<u>984,325</u>
At 31 October 2010	<u>984,325</u>

3. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>