
Pillar Farnborough Limited

Unaudited Financial Statements

Year ended 31 March 2013

WEDNESDAY



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COMPANIES HOUSE

Company number 4648654

Pillar Farnborough Limited

**BALANCE SHEET
as at 31 March 2013**

	Note	2013 £	£	2012 £	£
Current assets					
Debtors - due within one year	3	27,654,691		27,654,691	
		<u>27,654,691</u>		<u>27,654,691</u>	
Creditors due within one year	4	(154,685)		(154,685)	
		<u></u>		<u></u>	
Net current assets		27,500,006		27,500,006	
Total assets less current liabilities		<u>27,500,006</u>		<u>27,500,006</u>	
Net assets		<u>27,500,006</u>		<u>27,500,006</u>	
Capital and reserves					
Called up share capital	5	27,500,006		27,500,006	
Shareholders' funds		<u>27,500,006</u>		<u>27,500,006</u>	

For the year ended 31 March 2013 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts

The financial statements of Pillar Farnborough Limited, company number 4648654, were approved by the Board of Directors on 2013 and signed on its behalf by

Director

Pillar Farnborough Limited

**Notes to the accounts
For the year ended 31 March 2013**

Accounting policy

1 Accounting basis

The accounts have been prepared in accordance with applicable Accounting Standards and under the historical cost convention

2 Profit and loss

No profit and loss account is presented with these financial statements because the company has not received income, incurred expenditure or recognised any gains or losses during either the year under review or the preceding financial year. There have been no movements in shareholders' funds during the year under review or the preceding financial year.

3 Debtors

	2013	2012
	£	£
Current debtors (receivable within one year)		
Amounts owed by group companies - current accounts	27,654,691	27,654,691
	<u>27,654,691</u>	<u>27,654,691</u>

4 Creditors due within one year

	2013	2012
	£	£
Amounts owed to group companies - current accounts	154,685	154,685
	<u>154,685</u>	<u>154,685</u>

5 Share capital

	2013	2012
	£	£
Issued share capital - allotted, called up and fully paid		
Ordinary Shares of £1.00 each		
Balance as at 1 April and as at 31 March 27,500,006 shares	<u>27,500,006</u>	<u>27,500,006</u>

6 Immediate parent and ultimate holding company

The immediate parent company is Pillar Property Group Limited

The British Land Company PLC is the smallest and largest group for which group accounts are available and which include the company. The ultimate holding company and controlling party is The British Land Company PLC. Group accounts for this company are available on request from British Land, York House, 45 Seymour Street, London, W1H 7LX.

Pillar Farnborough Limited

**BALANCE SHEET
as at 31 March 2013**

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The financial statements of Pillar Farnborough Limited, company number 4648654, were approved by the Board of Directors on **11th November** 2013 and signed on its behalf by

Philip Martin

Director **Philip Martin**

Pillar Farnborough Limited

**Notes to the accounts
For the year ended 31 March 2013**

Accounting policy

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