

Registration number 5260837

Pinks Franchising UK Limited

Abbreviated accounts

for the year ended 31 March 2009

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Pinks Franchising UK Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Pinks Franchising UK Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		44,324		46,049
Current assets					
Stocks		5,000		10,000	
Debtors		25,361		14,808	
Cash at bank and in hand		101		126	
		<u>30,462</u>		<u>24,934</u>	
Creditors: amounts falling due within one year		<u>(63,291)</u>		<u>(63,824)</u>	
Net current liabilities			<u>(32,829)</u>		<u>(38,890)</u>
Total assets less current liabilities			11,495		7,159
Net assets			<u>11,495</u>		<u>7,159</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			11,494		7,158
Shareholders' funds			<u>11,495</u>		<u>7,159</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Pinks Franchising UK Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 20 August 2009 and signed on its behalf by



Andrew Martin
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Pinks Franchising UK Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Improvement to property	-	Straight line over years
Plant and machinery	-	20% reducing balance
Fixtures, fittings and equipment	-	15% reducing balance
Computer equipment	-	33.33% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

Pinks Franchising UK Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2008	56,697	
Additions	526	
At 31 March 2009	57,223	
Depreciation		
At 1 April 2008	10,648	
Charge for year	2,251	
At 31 March 2009	12,899	
Net book values		
At 31 March 2009	44,324	
At 31 March 2008	46,049	
3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	
Equity Shares		
1 Ordinary shares of £1 each	1	