Registered Number 05260837

PINKS FRANCHISING UK LTD

Abbreviated Accounts

31 March 2010

PINKS FRANCHISING UK LTD **Registered Number 05260837**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		28,430		44,324
Total fixed assets			28,430		44,324
Current assets					
Stocks		5,000		5,000	
Debtors		11,647		25,361	
Cash at bank and in hand		101		101	
Total current assets		16,748		30,462	
Creditors: amounts falling due within one year		(38,529)		(63,291)	
Net current assets			(21,781)		(32,829)
Total assets less current liabilities			6,649		11,495
Total net Assets (liabilities)			6,649		11,495
Capital and reserves					
Called up share capital			1		1
Profit and loss account			6,648		11,494
Shareholders funds			6,649		11,495

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 November 2010

And signed on their behalf by:
Andrew Martin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

PINKS FRANCHISING UK LTD — Registered Number 05260837

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	20.00% Straight Line
Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2009	57,223
additions	104
disposals	
revaluations	
transfers	
At 31 March 2010	57,327
Depreciation	
At 31 March 2009	12,899
Charge for year	15,998
on disposals	
At 31 March 2010	28,897
Net Book Value	
At 31 March 2009	44,324
At 31 March 2010	28,430