

Company Registration No 07318882 (England and Wales)

PRISTINE MANAGEMENT LTD

Abbreviated Accounts

For the year ended 31 July 2012



A22M88QG
A08 20/02/2013 #112
COMPANIES HOUSE

Abbreviated Balance Sheet as at 31 July 2012

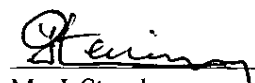
	Notes	2012	2011
		£	£
Current assets			
Debtors		75,100	52,247
Bank balance		1,069	4,207
		<u>76,169</u>	<u>56,454</u>
Creditors: amounts falling due within one year		<u>(7,487)</u>	<u>(14,599)</u>
Net current assets		68,682	41,855
Total assets less current liabilities		68,682	41,855
		<u>=====</u>	<u>=====</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		68,582	41,755
		<u>68,682</u>	<u>41,855</u>
		<u>=====</u>	<u>=====</u>

In preparing these financial statements

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred under section 477 of the Companies Act 2006,
- (b) The members have not required the company to obtain an audit of its financial statements in accordance with section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for
 - (i) complying with the requirements of the Act with respect to accounting records and for the preparation of accounts 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 period and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime

The financial statements were approved by the Board on 6 February 2013


 Mr I Steinberg
 Director

**Notes to the Abbreviated Accounts
For the year ended 31 July 2012**

1. Accounting Policies

1.1 Accounting Conventions

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and include the results of the companies operations as indicated in the Directors report, all of which are continuing and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Deferred Taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in foreseeable future

1.3 Turnover

This represents Income of the company from its principal activity

2. Called up Share Capital

2012 & 2011
£

Authorised

100 ordinary shares of £1 each

Allotted, called up and fully paid

100
=====