

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2014**  
**FOR**  
**PINEVIEW THAXTED LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2014**

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**PINEVIEW THAXTED LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2014**

**DIRECTORS:**

S R Ilott  
R W M Thurley  
C R Green

**REGISTERED OFFICE:**

The Foundry  
9 Park Lane  
Puckeridge  
Ware  
Hertfordshire  
SG11 1RL

**REGISTERED NUMBER:**

07456236 (England and Wales)

**ACCOUNTANTS:**

Janelle Lankester  
Chartered Accountants  
The Foundry  
9 Park Lane  
Puckeridge  
Ware  
Hertfordshire  
SG11 1RL

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Investment property	2		2,341,000		2,341,000
<b>CURRENT ASSETS</b>					
Debtors		50		1,344	
Cash at bank		<u>6,406</u>		<u>-</u>	
		6,456		1,344	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,388,147</u>		<u>1,429,834</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,381,691)</u>		<u>(1,428,490)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>959,309</u>		<u>912,510</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Revaluation reserve			927,226		927,226
Profit and loss account			<u>31,983</u>		<u>(14,816)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>959,309</u>		<u>912,510</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21st May 2015 and were signed on its behalf by:

S R Ilott - Director

R W M Thurley - Director

C R Green - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Investment property**

No depreciation is provided for in respect of investment properties in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Such properties are held for their investment potential and not for consumption within the business. This is a departure from the Companies Act 2006 which requires all properties to be depreciated and the directors consider that to depreciate them would not enable the financial statements to give a true and fair view. Investment properties are stated at their open market value at the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INVESTMENT PROPERTY**

	Total £
<b>COST OR VALUATION</b>	
At 1st January 2014	
and 31st December 2014	<u>2,341,000</u>
<b>NET BOOK VALUE</b>	
At 31st December 2014	<u>2,341,000</u>
At 31st December 2013	<u>2,341,000</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.