

REGISTERED NUMBER: 4411962 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2005

FOR

PINERIVER CONSULTANCY LIMITED



PINERIVER CONSULTANCY LIMITED

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for the Year Ended 30 April 2005

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PINERIVER CONSULTANCY LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2005

DIRECTORS:

M M Raja
Mrs N B Raja
Mrs M A Mason

SECRETARY:

Mrs N B Raja

REGISTERED OFFICE:

93 The Broadway
Thorpe Bay
Essex
SS1 3HQ

REGISTERED NUMBER:

4411962 (England and Wales)

ACCOUNTANTS:

Connor Warin Limited
Trinity House
Foxes Parade
Sewardstone Road
Waltham Abbey
Essex
EN9 1PH

PINERIVER CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

30 April 2005

	Notes	30.4.05 £	30.4.04 £
CURRENT ASSETS:			
Debtors		100	100
Cash at bank		1,877	-
		1,977	100
CREDITORS: Amounts falling due within one year		1,877	-
NET CURRENT ASSETS:		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES:		£100	£100
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS:		£100	£100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

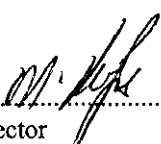
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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M M Raja - Director

Approved by the Board on 10.04.05

The notes form part of these abbreviated accounts

PINERIVER CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.05 £	30.4.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>