

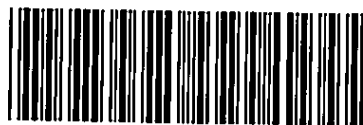
UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2007

FOR

PINERIVER CONSULTANCY LIMITED

SATURDAY



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COMPANIES HOUSE

PINERIVER CONSULTANCY LIMITED

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for the Year Ended 30 April 2007

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PINERIVER CONSULTANCY LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 2007

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)

PINERIVER CONSULTANCY LIMITED

BALANCE SHEET

30 April 2007

	30.4.07 £	30.4.06 £
CURRENT ASSETS		
Debtors	100	100
Cash at bank	1,259	1,472
	<u>1,359</u>	<u>1,572</u>
CREDITORS		
Amounts falling due within one year	1,785	1,877
	<u>(426)</u>	<u>(305)</u>
NET CURRENT LIABILITIES		
	<u>(426)</u>	<u>(305)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(426)</u>	<u>(305)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	(526)	(405)
	<u>(426)</u>	<u>(305)</u>
SHAREHOLDERS' FUNDS		
	<u>(426)</u>	<u>(305)</u>

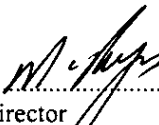
The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2007.

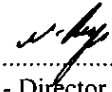
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The financial statements were approved by the Board of Directors on 20.3.09 and were signed on its behalf by:


.....
M M Raja - Director


.....
Mrs N B Raja - Director

The notes form part of these abbreviated accounts

PINERIVER CONSULTANCY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

for the Year Ended 30 April 2007

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 January 2007).

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.07 £	30.4.06 £
100	Ordinary	£1	100	100
			<u>100</u>	<u>100</u>