REGISTERED NUMBER: 04660273 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

FOR

PIERMONT (BLACKHURST LANE) LIMITED

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A59 26/10/2007 204
COMPANIES HOUSE

PIERMONT (BLACKHURST LANE) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2006

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PIERMONT (BLACKHURST LANE) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2006

DIRECTOR:	Ms L Morgan
SECRETARY.	Ms I Morgan
REGISTERED OFFICE:	10 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU
REGISTERED NUMBER:	04660273 (England and Wales)
ACCOUNTANTS:	Wells Associates 10 Lonsdale Gardens Tunbridge Wells Kent TN1 1NU

PIERMONT (BLACKHURST LANE) LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2006

		2006 £	2005 £
CURRENT ASSETS			
Stocks		-	1,000,000
Debtors		619,795	287,492
Cash at bank		356	33
		620,151	1,287,525
CREDITORS			
Amounts falling due within one year		167,198	1,017,627
NET CURRENT ASSETS		452,953	269,898
TOTAL ASSETS LESS CURRENT LIABILITIES		452,953	269,898
CAPITAL AND RESERVES			
Called up share capital	2	10	10
Profit and loss account		452,943	269,888
SHAREHOLDERS' FUNDS		452,953	269,898

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her 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

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 23-10-2007 and were signed by

Ms L Morgan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006

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 2005)

Turnover
Turnover represents the sale of a property during the period, excluding value added tax

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2006 £	2005 £
10	Ordinary	£1	10	10