

Registered Number 06312898

PG Contracts Ltd

Abbreviated Accounts

30 June 2011

PG Contracts Ltd

Registered Number 06312898

Company Information

Registered Office:

79 Leicester Road
Glenfield
Leicester
Leicestershire
LE3 8HF

Reporting Accountants:

torr waterfield

Park House
37 Clarence Street
Leicester
Leicestershire
LE1 3RW

PG Contracts Ltd

Registered Number 06312898

Balance Sheet as at 30 June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	703	703
		<u>703</u>	<u>703</u>
Current assets			
Cash at bank and in hand		44	44
Total current assets		<u>44</u>	<u>44</u>
Creditors: amounts falling due within one year		(548)	(548)
Net current assets (liabilities)		(504)	(504)
Total assets less current liabilities		<u>199</u>	<u>199</u>
Provisions for liabilities		(148)	(148)
Total net assets (liabilities)		<u>51</u>	<u>51</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		49	49
Shareholders funds		<u>51</u>	<u>51</u>

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- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 September 2011

And signed on their behalf by:

P A Gibbs, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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 April 2008). The company was dormant throughout the year ended 30 June 2011. However, reference to information in relation to the year ended 30 June 2010 has been made where appropriate.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 0%33 1/3% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 July 2010	-	<u>1,055</u>
At 30 June 2011	-	<u>1,055</u>
Depreciation		
At 01 July 2010	-	<u>352</u>
At 30 June 2011	-	<u>352</u>
Net Book Value		
At 30 June 2011		703
At 30 June 2010	-	<u>703</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary A shares of £1 each	1	1
1 Ordinary B shares of £1 each	1	1

