

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

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

3 **Share capital**

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

