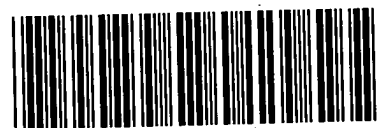


Registered number  
04526370

**P G Builders Limited**  
**Abbreviated Accounts**  
**31 August 2014**

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COMPANIES HOUSE

**P G Builders Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 August 2014**

04526370

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	16,671	1,287
<b>Current assets</b>			
Stocks		6,833	189,478
Debtors		4,550	7,500
Cash at bank and in hand		816	16,160
		<u>12,199</u>	<u>213,138</u>
<b>Creditors: amounts falling due within one year</b>		<u>(16,779)</u>	<u>(213,170)</u>
<b>Net current liabilities</b>		(4,580)	(32)
<b>Total assets less current liabilities</b>		<u>12,091</u>	<u>1,255</u>
<b>Creditors: amounts falling due after more than one year</b>		(10,674)	-
<b>Net assets</b>		<u><u>1,417</u></u>	<u><u>1,255</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		1,416	1,254
<b>Shareholder's funds</b>		<u><u>1,417</u></u>	<u><u>1,255</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Green

Director

Approved by the board on 25 May 2015



25.5.15

**P G Builders Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Plant and machinery	20% reducing balance basis
Motor vehicles	25% reducing balance basis

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 September 2013	37,792
Additions	19,251
Disposals	(30,943)
At 31 August 2014	<u>26,100</u>

**Depreciation**

At 1 September 2013	36,505
Charge for the year	3,867
On disposals	(30,943)
At 31 August 2014	<u>9,429</u>

**Net book value**

At 31 August 2014	<u>16,671</u>
At 31 August 2013	<u>1,287</u>

**3 Share capital**

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>