

PPS PROPERTIES LIMITED

**Company Registration Number:
04659060 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 29th February 2012

SUBMITTED

PPS PROPERTIES LIMITED

Company Information for the Period Ended 29th February 2012

Director:	Rajnikant Patel
Registered office:	33 Legrams Lane Lidget Green Bradford West Yorkshire BD7 1NH
Company Registration Number:	04659060 (England and Wales)

PPS PROPERTIES LIMITED

Abbreviated Balance sheet As at 29th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	255,000	255,000
Total fixed assets:		<u>255,000</u>	<u>255,000</u>
Creditors			
Creditors: amounts falling due within one year		9,122	8,698
Net current assets (liabilities):		<u>(9,122)</u>	<u>(8,698)</u>
Total assets less current liabilities:		245,878	246,302
Creditors: amounts falling due after more than one year:		190,484	192,255
Total net assets (liabilities):		<u>55,394</u>	<u>54,047</u>

The notes form part of these financial statements

PPS PROPERTIES LIMITED

Abbreviated Balance sheet As at 29th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	3	3
Revaluation reserve:		26,250	26,250
Profit and Loss account:		29,141	27,794
Total shareholders funds:		<u>55,394</u>	<u>54,047</u>

For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 November 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rajnikant Patel
Status: Director

The notes form part of these financial statements

PPS PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

PPS PROPERTIES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

2. Tangible assets

	Total
Cost	£
At 01st March 2011:	255,000
At 29th February 2012:	255,000
Net book value	
At 29th February 2012:	255,000
At 28th February 2011:	255,000

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Notes to the Abbreviated Accounts for the Period Ended 29th February 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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