

Registered Number 06193332

2374 DAVID PUGH LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	161	215
		<u>161</u>	<u>215</u>
Current assets			
Debtors		1,199	867
Cash at bank and in hand		1,663	991
		<u>2,862</u>	<u>1,858</u>
Creditors: amounts falling due within one year		<u>(2,616)</u>	<u>(1,332)</u>
Net current assets (liabilities)		<u>246</u>	<u>526</u>
Total assets less current liabilities		<u>407</u>	<u>741</u>
Total net assets (liabilities)		<u>407</u>	<u>741</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		405	739
Shareholders' funds		<u>407</u>	<u>741</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 8 June 2013

And signed on their behalf by:

Mr David Pugh, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	383
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>383</u>
Depreciation	
At 1 April 2012	168
Charge for the year	54
On disposals	-
At 31 March 2013	<u>222</u>
Net book values	
At 31 March 2013	<u>161</u>
At 31 March 2012	<u>215</u>

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