

Registered Number 06439009

PDR PROPERTY LAWYERS LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,819	4,373
		<u>4,819</u>	<u>4,373</u>
Current assets			
Debtors		28,445	13,663
Cash at bank and in hand		62,665	40,035
		<u>91,110</u>	<u>53,698</u>
Creditors: amounts falling due within one year		<u>(27,743)</u>	<u>(29,263)</u>
Net current assets (liabilities)		<u>63,367</u>	<u>24,435</u>
Total assets less current liabilities		<u>68,186</u>	<u>28,808</u>
Creditors: amounts falling due after more than one year		<u>(8,310)</u>	<u>(11,355)</u>
Total net assets (liabilities)		<u>59,876</u>	<u>17,453</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		59,874	17,451
Shareholders' funds		<u>59,876</u>	<u>17,453</u>

- For the year ending 31 December 2014 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 11 September 2015

And signed on their behalf by:

Michelle Rickard, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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.

Turnover policy

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

Tangible assets depreciation policy

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

Plant and machinery 20% reducing balance.

Computer equipment 33.33% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	6,398
Additions	2,250
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>8,648</u>
Depreciation	
At 1 January 2014	2,025
Charge for the year	1,804
On disposals	-
At 31 December 2014	<u>3,829</u>
Net book values	
At 31 December 2014	<u>4,819</u>
At 31 December 2013	<u>4,373</u>

3 Transactions with directors

Name of director receiving advance or credit:	Simon Eyres
Description of the transaction:	General Loan
Balance at 1 January 2014:	£ 24,500
Advances or credits made:	£ 23,589
Advances or credits repaid:	£ 24,500
Balance at 31 December 2014:	<u>£ 23,589</u>

Name of director receiving advance or credit:	Michelle Rickard
Description of the transaction:	General Loan
Balance at 1 January 2014:	£ 0
Advances or credits made:	£ 20,724
Advances or credits repaid:	-
Balance at 31 December 2014:	<u>£ 20,724</u>

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