

Registration number 06627356

**PKL GROUP PROJECTS LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

Hazlewoods LLP  
Chartered Accountants  
Windsor House  
Barnett Way  
Barnwood  
Gloucester  
GL4 3RT



**PKL GROUP PROJECTS LIMITED**  
**(REGISTRATION NUMBER 06627356)**  
**BALANCE SHEET**  
**AS AT 30 JUNE 2011**

|                             | Note | 2011<br>£ | 2010<br>£ |
|-----------------------------|------|-----------|-----------|
| <b>Current assets</b>       |      |           |           |
| Debtors                     | 2    | <u>2</u>  | <u>2</u>  |
| <b>Capital and reserves</b> |      |           |           |
| Called up share capital     | 3    | <u>2</u>  | <u>2</u>  |

For the year ending 30 June 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies

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 April 2008)

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

Approved by the director and authorised for issue on 29/11/11 and signed on its behalf by



T M Colchester  
Company secretary and director

**PKL GROUP PROJECTS LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2011**

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**1 Accounting policies**

**Trading status**

The company was dormant and has not traded during the year

The company is exempt from preparing a cash flow statement as 90% or more of the voting rights are held within the group

**2 Debtors**

|                                    | 2011<br>£ | 2010<br>£ |
|------------------------------------|-----------|-----------|
| Amounts owed by group undertakings | <u>2</u>  | <u>2</u>  |
|                                    | <u>2</u>  | <u>2</u>  |

**3 Share capital**

**Allotted, called up and fully paid shares**

|                            | No.      | 2011<br>£ | No       | 2010<br>£ |
|----------------------------|----------|-----------|----------|-----------|
| Ordinary shares of £1 each | <u>2</u> | <u>2</u>  | <u>2</u> | <u>2</u>  |