

Registered Number 07478626

P B B PROPERTIES LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

| | <i>Notes</i> | <i>2013</i> | <i>2012</i> |
|---|--------------|------------------|-----------------|
| | | £ | £ |
| Current assets | | | |
| Stocks | | 143,260 | 50,000 |
| Cash at bank and in hand | | 40,661 | 44,356 |
| | | <u>183,921</u> | <u>94,356</u> |
| Creditors: amounts falling due within one year | | <u>(183,317)</u> | <u>(91,538)</u> |
| Net current assets (liabilities) | | <u>604</u> | <u>2,818</u> |
| Total assets less current liabilities | | <u>604</u> | <u>2,818</u> |
| Total net assets (liabilities) | | <u>604</u> | <u>2,818</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 504 | 2,718 |
| Shareholders' funds | | <u>604</u> | <u>2,818</u> |

- For the year ending 31 December 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 29 September 2014

And signed on their behalf by:

Mrs P B Brown, Director

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

Turnover policy

Turnover

Turnover is the amount derived from ordinary activities, and stated after trade discounts, other sales taxes and net of VAT.

Other accounting policies

Stocks

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

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>2013</i> | <i>2012</i> |
|--------------------------------|-------------|-------------|
| | <i>£</i> | <i>£</i> |
| 100 Ordinary shares of £1 each | 100 | 100 |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.