

PGP Properties Limited
Abbreviated Unaudited Accounts
for the Year Ended 30 June 2016

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for the year ended 30 June 2016**

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PGP Properties Limited
Company Information
for the year ended 30 June 2016

DIRECTORS:

L A Gent
R J Plimbley

REGISTERED OFFICE:

Lymore Villa
162A London Road
Chesterton
Newcastle-under-Lyme
Staffordshire
ST5 7JB

REGISTERED NUMBER:

08211308 (England and Wales)

ACCOUNTANTS:

Slaters & Co Accountants
Lymore Villa
162a London Road
Chesterton
Newcastle
Staffordshire
ST5 7JB

**Abbreviated Balance Sheet
30 June 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		180,000		180,000
CURRENT ASSETS					
Cash at bank		2,585		4,825	
CREDITORS					
Amounts falling due within one year		<u>2,959</u>		<u>183,439</u>	
NET CURRENT LIABILITIES			<u>(374)</u>		<u>(178,614)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			179,626		1,386
CREDITORS					
Amounts falling due after more than one year			<u>179,911</u>		<u>-</u>
NET (LIABILITIES)/ASSETS			<u><u>(285)</u></u>		<u><u>1,386</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(287)</u>		<u>1,384</u>
SHAREHOLDERS' FUNDS			<u><u>(285)</u></u>		<u><u>1,386</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

Abbreviated Balance Sheet - continued
30 June 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 January 2017 and were signed on its behalf by:

R J Plimbley - Director

**Notes to the Abbreviated Accounts
for the year ended 30 June 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015 and 30 June 2016	<u>180,000</u>
NET BOOK VALUE	
At 30 June 2016	<u>180,000</u>
At 30 June 2015	<u>180,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	<u>2</u>	<u>2</u>

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.