Registered Number 03489147

P G S PROPERTIES LIMITED

Abbreviated Accounts

30 June 2011

P G S PROPERTIES LIMITED **Registered Number 03489147**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Debtors		2,864		1,225	
Cash at bank and in hand		1,566		2,483	
Total current assets		4,430		3,708	
Creditors: amounts falling due within one year		(264)		(300)	
Net current assets			4,166		3,408
Total assets less current liabilities			4,166		3,408
Total net Assets (liabilities)			4,166		3,408
Capital and reserves					
Called up share capital	2		333,950		333,950
Profit and loss account			(329,784)		(330,542)
Shareholders funds			4,166		3,408

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 March 2012

And signed on their behalf by:
Peter Molloy, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

2 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
3 Ordinary of £1.00 each	3	3
333947 Preference of £1.00 each	333,947	333,947
Allotted, called up and fully paid:		