

Registered Number 03772638

PDW Property Limited

Abbreviated Accounts

31 May 2011

PDW Property Limited

Registered Number 03772638

Company Information

Registered Office:

The Whitehouse
Wilderspool Park
Greenhalls Avenue
Warrington
WA4 6HL

Reporting Accountants:

Bright Partnership
Chartered Accountants
Yarmouth House
Daten Avenue
Trident Business Park
Warrington
WA3 6BX

PDW Property Limited

Registered Number 03772638

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	221,831	222,651
		<u>221,831</u>	<u>222,651</u>
Current assets			
Cash at bank and in hand		958	3,047
Total current assets		<u>958</u>	<u>3,047</u>
Creditors: amounts falling due within one year		(193,226)	(196,376)
Net current assets (liabilities)		(192,268)	(193,329)
Total assets less current liabilities		<u>29,563</u>	<u>29,322</u>
Total net assets (liabilities)		<u>29,563</u>	<u>29,322</u>
Capital and reserves			
Called up share capital	3	8	8
Share premium account		(46,881)	(46,881)
Revaluation reserve		86,421	86,421
Profit and loss account		(9,985)	(10,226)
Shareholders funds		<u>29,563</u>	<u>29,322</u>

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- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 20 February 2012

And signed on their behalf by:

Mr D Bethell, 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 31 May 2011

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 June 2010	-	228,437
At 31 May 2011	-	<u>228,437</u>
Depreciation		
At 01 June 2010		5,786
Charge for year	-	820
At 31 May 2011	-	<u>6,606</u>
Net Book Value		
At 31 May 2011		221,831
At 31 May 2010	-	<u>222,651</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
8 Ordinary shares of £1 each	8	8

