

Registered Number 06580921

PREGGE LANE LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	300,000	300,000
Tangible assets	3	1,184,058	1,192,495
Investments	4	100	100
		<u>1,484,158</u>	<u>1,492,595</u>
Current assets			
Debtors		18,290	18,290
Cash at bank and in hand		14	14
		<u>18,304</u>	<u>18,304</u>
Net current assets (liabilities)		<u>18,304</u>	<u>18,304</u>
Total assets less current liabilities		<u>1,502,462</u>	<u>1,510,899</u>
Creditors: amounts falling due after more than one year		(1,540,898)	(1,620,762)
Total net assets (liabilities)		<u>(38,436)</u>	<u>(109,863)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(38,536)	(109,963)
Shareholders' funds		<u>(38,436)</u>	<u>(109,863)</u>

- For the year ending 31 May 2012 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 21 February 2013

And signed on their behalf by:

HWL Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

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.

Tangible assets depreciation policy

Fixtures & Fittings - 15% Straight Line

Fixtures & Fittings - 10% Reducing Balance

Freehold property & Improvements - 0%

Intangible assets amortisation policy

Goodwill - 0%

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>300,000</u>
Amortisation	
At 1 June 2011	-
Charge for the year	-
On disposals	-
At 31 May 2012	<u>-</u>
Net book values	
At 31 May 2012	<u>300,000</u>
At 31 May 2011	<u>300,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 June 2011	1,217,806
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>1,217,806</u>
Depreciation	
At 1 June 2011	25,311
Charge for the year	8,437
On disposals	-
At 31 May 2012	<u>33,748</u>
Net book values	

At 31 May 2012	<u>1,184,058</u>
At 31 May 2011	<u>1,192,495</u>

4 **Fixed assets Investments**
100% Shareholding in Brecon Road Limited

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