Registered Number 06580921

PREGGE LANE LIMITED

Abbreviated Accounts

31 May 2014

PREGGE LANE LIMITED **Registered Number 06580921**

Abbreviated Balance Sheet as at 31 May 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	300,000	300,000
Tangible assets	3	1,238,542	1,267,748
Investments	4	100	100
		1,538,642	1,567,848
Current assets			
Debtors		17,150	32,754
Cash at bank and in hand		14,412	2,602
		31,562	35,356
Creditors: amounts falling due within one year		(13,369)	-
Net current assets (liabilities)		18,193	35,356
Total assets less current liabilities		1,556,835	1,603,204
Creditors: amounts falling due after more than one year		(1,346,316)	(1,415,874)
Total net assets (liabilities)		210,519	187,330
Capital and reserves			
Called up share capital		100	100
Profit and loss account		210,419	187,230
Shareholders' funds		210,519	187,330

- For the year ending 31 May 2014 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 20 February 2015

And signed on their behalf by:
HWL Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2014

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 - 10% Reducing Balance
Fixtures & Fittings - 15% Straight Line

Intangible assets amortisation policy
No Amortisation

2 Intangible fixed assets

	£
Cost	
At 1 June 2013	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	300,000
Amortisation	
At 1 June 2013	-
Charge for the year	-
On disposals	-
At 31 May 2014	-
Net book values	
At 31 May 2014	300,000
At 31 May 2013	300,000

3 Tangible fixed assets

	£
Cost	
At 1 June 2013	1,328,437
Additions	6,198
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	1,334,635
Depreciation	

At 1 June 2013	60,689
Charge for the year	35,404
On disposals	-
At 31 May 2014	96,093
Net book values	
At 31 May 2014	1,238,542
At 31 May 2013	1,267,748

4 **Fixed assets Investments**

100% Shareholding in Brecon Road Ltd

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