Registered Number 06580921

PREGGE LANE LIMITED

Abbreviated Accounts

31 May 2015

PREGGE LANE LIMITED **Registered Number 06580921**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	300,000	300,000
Tangible assets	3	1,238,008	1,238,542
Investments	4	100	100
		1,538,108	1,538,642
Current assets			
Debtors		-	17,150
Cash at bank and in hand		113	14,412
		113	31,562
Creditors: amounts falling due within one year		(19,085)	(23,369)
Net current assets (liabilities)		(18,972)	8,193
Total assets less current liabilities		1,519,136	1,546,835
Creditors: amounts falling due after more than one year		(1,393,938)	(1,346,316)
Total net assets (liabilities)		125,198	200,519
Capital and reserves			
Called up share capital		100	100
Profit and loss account		125,098	200,419
Shareholders' funds		125,198	200,519

- For the year ending 31 May 2015 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 25 February 2016

And signed on their behalf by:
Huw Jones, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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.

2 Intangible fixed assets

	£
Cost	
At 1 June 2014	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	300,000
Amortisation	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	-
Net book values	
At 31 May 2015	300,000
At 31 May 2014	300,000

3 Tangible fixed assets

	£
Cost	
At 1 June 2014	1,334,635
Additions	31,287
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	1,365,922
Depreciation	
At 1 June 2014	96,093
Charge for the year	31,821
On disposals	-
At 31 May 2015	127,914
Net book values	
At 31 May 2015	1,238,008

At 31 May 2014	1,238,542

4 **Fixed assets Investments**

Fixed asset investments are stated at historical cost less provision for any diminution value

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