Registration number: 09422521

PYL Properties Ltd

Annual Report and Abbreviated Accounts

for the Period from 4 February 2015 to 29 February 2016

Harney & Co Limited
Chartered Certified Accountants
21 Market Place
Blandford Forum
Dorset
DT11 7AF

PYL Properties Ltd
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Abbreviated Balance Sheet 1

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PYL Properties Ltd
(Registration number: 09422521)
Abbreviated Balance Sheet at 29 February 2016

	Note	29 February 2016 £
Current assets		
Debtors		189,093
Cash at bank and in hand		913
		190,006
Creditors: Amounts falling due within one year		(186,955)
Net assets		3,051
Capital and reserves		
Called up share capital	2	2
Profit and loss account		3,049
Shareholders' funds		3,051

For the period ending 29 February 2016 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 2 November 2016 and signed on its behalf by:

.....
Mrs Y Higgins
Director

.....
Mr P K Higgins
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	29 February 2016	
	No.	£
Ordinary of £1 each	2	2

New shares allotted

During the period 2 Ordinary shares having an aggregate nominal value of £2 were allotted for an aggregate consideration of £2.

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 1072 of the Companies Act 2006.