

PG ORGANICS LIMITED

**Company Registration Number:
SC268708 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

PG ORGANICS LIMITED

Company Information for the Period Ended 05th April 2015

Director:	PATRICIA GALLAGHER
Company secretary:	PAUL GALLAGHER
Registered office:	6 Ruskin Terrace Glasgow Lanarkshire G12 8DY
Company Registration Number:	SC268708 (Scotland)

PG ORGANICS LIMITED

Abbreviated Balance sheet As at 05th April 2015

	Notes	2015 £	2014 £
Current assets			
Stocks:		2	-
Total current assets:		<u>2</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>2</u>	<u>-</u>
Total assets less current liabilities:		2	-
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

PG ORGANICS LIMITED

Abbreviated Balance sheet As at 05th April 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	2	2	-
Total shareholders funds:		<u>2</u>	<u>-</u>

For the year ending 5 April 2015 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 July 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: PATRICIA GALLAGHER

Status: Director

The notes form part of these financial statements

PG ORGANICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The company has not traded during this period.

Turnover policy

The company has not traded during this period.

Tangible fixed assets depreciation policy

The company has not traded during this period.

Intangible fixed assets amortisation policy

The company has not traded during this period.

Valuation information and policy

The company has not traded during this period.

Other accounting policies

The company has not traded during this period.

PG ORGANICS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2015

2. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

