

Registration number 00690100

# PC&W Properties Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2011

Parker Business Development Limited  
Chartered Accountants  
1192 Warwick Road  
Acocks Green  
Birmingham  
West Midlands  
B27 6BT

WEDNESDAY



RM \*R2E84HJL\* 07/08/2013 #179  
COMPANIES HOUSE

**PC&W Properties Limited**  
**(Registration number: 00690100)**  
**Abbreviated Balance Sheet at 31 December 2011**

	Note	2011 £	2010 £
<b>Current assets</b>			
Debtors		4,803	4,677
Cash at bank and in hand		630,960	623,588
		635,763	628,265
Creditors Amounts falling due within one year		(37,405)	(35,288)
Net assets		598,358	592,977
<b>Capital and reserves</b>			
Called up share capital	2	1,000	1,000
Capital redemption reserve		99,000	99,000
Profit and loss account		498,358	492,977
Shareholders' funds		598,358	592,977

For the year ending 31 December 2011 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 5 August 2013 and signed on its behalf by:

  
 .....  
 N P Mellor  
 Director

  
 .....  
 A R Williams  
 Director

## PC&W Properties Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

#### 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 April 2008).

##### Exemption from preparing a cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement.

##### Going concern

These financial statements have been prepared on the basis that the company has not traded and does not intend to trade in the future

##### 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

	2011		2010	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

#### 3 Control

The company is controlled by Hillgrove Developments Limited, of which it is a wholly-owned subsidiary, and which is the ultimate controlling party.