

Company Registration No. 04088560 (England and Wales)

PRIESTGATE TRANSACTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2015

PRIESTGATE TRANSACTIONS LIMITED

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PRIESTGATE TRANSACTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	2014 £
Current assets			
Debtors		1	1
		<u>1</u>	<u>1</u>
Total assets less current liabilities		<u>1</u>	<u>1</u>
		<u><u>1</u></u>	<u><u>1</u></u>
Capital and reserves			
Called up share capital	2	1	1
		<u>1</u>	<u>1</u>
Shareholders' funds		<u>1</u>	<u>1</u>
		<u><u>1</u></u>	<u><u>1</u></u>

Audit exemption statement

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 1 November 2015

Mr I F Ledger

Director

Company Registration No. 04088560

PRIESTGATE TRANSACTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company is dormant and has not traded during the year or the preceding financial year. During these years the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

3 Ultimate parent company

The controlling party is Kayser Enterprises Ltd (a company incorporated in the British Virgin Islands) by virtue of its ownership of 100% of the issued ordinary share capital in the company.

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.