

4496795

**PUGSPARES LIMITED**

**Abbreviated Financial Statements**

Year Ended

31<sup>st</sup> July 2007

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30/05/2008

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COMPANIES HOUSE

## **PUGSPARES LIMITED**

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## **PUGSPARES LIMITED**

**1.**

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Registration	44906795
Registered Office.	Ryecroft Villa 24 Profitt Street Walsall WS2 8AZ
Directors.	D. Carr R. Carr (Mrs)
Secretary.	R. Carr (Mrs)
Accountants.	A.L.Finch & Co 14 Shortbutts Lane Lichfield Staffordshire WS14 9BT

**PUGSPARES LIMITED**  
**Abbreviated Balance Sheet**  
**31<sup>st</sup> July 2007**

**2.**

	Notes	2007		2006	
		£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	6.	-	-	-	-
Non - tangible assets	6.	-	-	-	-
<b>CURRENT ASSETS</b>					
Stocks		-	-	-	-
Debtors	2.	-	-	-	-
Bank and cash in hand		20	20	20	20
		20	20	20	20
<b>CREDITORS:</b>					
Due within one year	3.	-	-	-	-
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			20		20
<b>NET TOTAL ASSETS</b>			20		20
<b>CAPITAL AND RESERVES:</b>					
Share capital	4.		20		20
Profit and loss account			-		-
<b>SHAREHOLDERS FUNDS</b>			20		20

**PUGSPARES LIMITED**  
**Abbreviated Balance Sheet (Continued)**  
**Year Ended 31<sup>st</sup> July 2007**

**3.**

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The following statement is an integral part of the balance sheet set out on the foregoing page.

**DIRECTORS STATEMENT:**


For the year ended 31<sup>st</sup> July 2007 the company was entitled to exemption under Section 249A(1) of the Companies Act

No members have required the company to obtain an audit of its accounts for the period in accordance with Section 249B(2).


The directors acknowledge their responsibility for ensuring the company

- 1). Keeps accounting records which comply with Section 221.
- 11) Prepares accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period, and of its profit and loss for the financial period in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, as applicable to the company.

The accounts are prepared in accordance with the provisions of Part VII of the Companies Act 1985 relating to small companies

.....  
D.Carr

**Director**

.....  
27/5/08.....  
**Date:**

**1 ACCOUNTING POLICIES:**

**a). Basis of Accounting:**

The financial statements have been prepared under the historical cost convention (modified to incorporate the revaluation of freehold premises) and includes the results of the companies operations, all of which are continuing

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**b). Turnover:**

The company was dormant throughout the period and hence there were no sales

**c). Tangible fixed assets and depreciation:**

The Tangible fixed assets were transferred to Zocalo Limited on the 1<sup>st</sup> August 2006

**d). Stocks and work in progress:**

The value of stocks and work in progress was transferred to Zocalo Limited on the 1<sup>st</sup> August 2006

**e). Deferred taxation:**

The company was dormant throughout the period and no provision for deferred taxation is required

**2. DEBTORS:**

There were no debtors falling due after more than one year

**3. CREDITORS:**

Creditors include the following amount due after more than one year

	2007 £	2006 £
	<u>-</u>	<u>-</u>

**4. SHARE CAPITAL:**

**Ordinary shares of £1 each:**

Authorised	<u>100000</u>	<u>100000</u>
Allotted and fully paid	<u>20</u>	<u>20</u>

**5. RELATED PARTY TRANSACTIONS:**

There were no transactions in respect of related parties other than the reported movement of directors loans:

The controlling parties are D. Carr and R Carr who hold 100% of the issued share capital of the company.

The companys business and assets were transferred to Zocalo Limited on the 1<sup>st</sup> August 2006.

**PUGSPARES LIMITED**  
**Notes to Abbreviated Financial Statements**  
**Year Ended 31<sup>st</sup> July 2007**

**6.**

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**6a. TANGIBLE ASSETS:**

The company did not hold any tangible fixed assets during the year

**6b. NON-TANGIBLE ASSETS:**

The company did not hold any intangible fixed assets during the year