

**PUGSPARES LIMITED**

**Abbreviated Financial Statements**

Year Ended

31<sup>st</sup> July 2010

WEDNESDAY



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COMPANIES HOUSE

## **PUGSPARES LIMITED**

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## PUGSPARES LIMITED

1.

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Registration	44916795
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 2010**

2.

	Notes	£	2010	£	£	2009	£
<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
<b>CREDITORS:</b>							
Due within one year	3	-	-	-	-	-	-
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			20	20	20	20	20
<b>NET TOTAL ASSETS</b>			20	20	20	20	20
<b>CAPITAL AND RESERVES:</b>							
Share capital	4	20	20	20	20	20	20
Profit and loss account		-	-	-	-	-	-
<b>SHAREHOLDERS FUNDS</b>			20	20	20	20	20

**PUGSPARES LIMITED**  
**Abbreviated Balance Sheet (Continued)**  
**Year Ended 31<sup>st</sup> July 2010**

3.

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

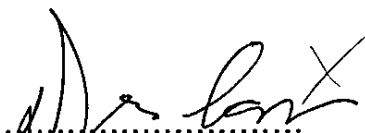
**DIRECTORS STATEMENT:**

For the year ended 31<sup>st</sup> July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006

No members have required the company to obtain an audit for the period in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to the accounting records and for the preparation of the accounts

The accounts have been prepared in accordance with the requirements of the Companies Act 2006 relating to small companies regime

  
.....  
D. Carr

...17/4/2011.....  
Date: >

**Director**

**1. ACCOUNTING POLICIES:**

**a). Basis of Accounting:**

The financial statements have been prepared under the historical cost convention and includes the results of the operations, all of which are continuing

**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 2005

**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 2005

**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

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
	<u>-</u>	<u>-</u>
<b>4. SHARE CAPITAL:</b>		
<b>Ordinary shares of £1 each:</b>		
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 2005

**PUGSPARES LIMITED**  
**Notes to Abbreviated Financial Statements**  
**Year Ended 31<sup>st</sup> July 2010**

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**6.**

**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