# Registered Number 06884210

# PGF PROJECTS LIMITED

# **Abbreviated Accounts**

29 September 2012

### Abbreviated Balance Sheet as at 29 September 2012

	Notes	2012	2011
		£	£
Current assets			
Debtors		2,246	2,246
Cash at bank and in hand		2,693	2,693
		4,939	4,939
Creditors: amounts falling due within one year		(4,610)	(4,460)
Net current assets (liabilities)		329	479
Total assets less current liabilities		329	479
Total net assets (liabilities)		329	479
Capital and reserves			
Called up share capital		100	100
Profit and loss account		229	379
Shareholders' funds		329	479

- For the year ending 29 September 2012 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 25 September 2013

And signed on their behalf by:

Paul Glover, Director

#### Notes to the Abbreviated Accounts for the period ended 29 September 2012

### 1 Accounting Policies

#### Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

#### **Turnover policy**

The company did not trade in the year under review, and therefore there was no turnover

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