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REGISTERED NUMBER: 06884210 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 30 September 2013 to 30 September 2014

for

PGF Projects Limited

TUESDAY



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30/06/2015

#327

COMPANIES HOUSE

PGF Projects Limited (Registered number: 06884210)

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for the Period 30 September 2013 to 30 September 2014

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PGF Projects Limited

Company Information

for the Period 30 September 2013 to 30 September 2014

DIRECTOR:

P Glover

REGISTERED OFFICE:

2-3 Wilson & Kennard Yard
Market Place
Warminster
Wiltshire
BA12 9AN

REGISTERED NUMBER:

06884210 (England and Wales)

ACCOUNTANTS:

Alan Chappell & Co Limited
Financial Accountants & Tax Advisors
5 Wilson & Kennard Yard
Market Place
Warminster
Wiltshire
BA12 9AN

Abbreviated Balance Sheet
30 September 2014

	Notes	30.9.14 £	29.9.13 £
CURRENT ASSETS			
Debtors		2,246	2,246
Cash at bank		2,691	2,691
		<u>4,937</u>	<u>4,937</u>
CREDITORS			
Amounts falling due within one year		4,660	4,660
		<u>4,660</u>	<u>4,660</u>
NET CURRENT ASSETS		<u>277</u>	<u>277</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>277</u>	<u>277</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		177	177
		<u>277</u>	<u>277</u>
SHAREHOLDERS' FUNDS		<u>277</u>	<u>277</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 September 2015 and were signed by:

P Glover - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 30 September 2013 to 30 September 2014

1. **ACCOUNTING POLICIES**

Accounting convention

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

The company was dormant throughout the current period and previous year.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	29.9.13 £
100	Ordinary	1	100	100
			<u>100</u>	<u>100</u>