

Registered Number 06903069

PROJEKT DEVELOPMENT REALISATION LIMITED

Abbreviated Accounts

31 May 2011

## Registered Number 06903069

	Notes	2011	2010
		£	£
<b>Current assets</b>			
Debtors		4,757	10
Cash at bank and in hand		928	0
Total current assets		<u>5,685</u>	<u>10</u>
<b>Creditors: amounts falling due within one year</b>		(5,665)	(0)
<b>Net current assets</b>		20	10
<b>Total assets less current liabilities</b>		<u>20</u>	<u>10</u>
<b>Total net Assets (liabilities)</b>		20	10
<b>Capital and reserves</b>			
Called up share capital	2	10	10
Profit and loss account		<u>10</u>	<u>0</u>
<b>Shareholders funds</b>		20	10

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:

**Y Niyazmatova, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 May  
2011

**1 Accounting policies**

Effective April 2008.

**Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**2 Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
 Allotted, called up and fully paid:		
10 Ordinary of £1.00 each	10	

**3 Related party disclosures**

During the current & previous years Mr Y Niyazmatova was a sole director and the shareholder and was the ultimate controlling party. During the year, the company paid £5,700 salary to its director and at the end of the year, the directors current account was overdrawn by £4,757. The company also paid £13,700 dividend to the shareholder.