Registered Number 06926748

PWT PROPERTY LIMITED

Abbreviated Accounts

30 September 2011

PWT PROPERTY LIMITED **Registered Number 06926748**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Investments	2		500		500
Total fixed assets			500		500
Total assets less current liabilities			500		500
Total net Assets (liabilities)			500		500
Capital and reserves					
Called up share capital	3		500		500
Shareholders funds			500		500

a. For the year ending 30 September 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 27 June 2012

And signed on their behalf by:
P W Thomas, 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 30 September 2011

1 **Accounting policies**

The company was dormant throughout the periods ended 30th September 2011 and 30th September 2010. The company has not traded during the periods. During the periods the company received no income or expenditure and therefore made neither profit or loss.

2 **Investments (fixed assets)**

The company acquired 100 percent of the ordinary shares of Highfield Garage (Swardeston) Limited on 1 October 2009. Highfield Garage (Swardeston) Limited is incorporated in England and Wales and is engaged in letting its own property.

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
500 Ordinary of £1.00 each	500	500
Allotted, called up and fully paid:		
500 Ordinary of £1.00 each	500	500

3 **Basis of consolidation**

In the opinion of the director, the company and its subsidiary undertaking comprise of a small group. The company has therefore taken advantage of the exemption provided by section 400 of the Companies Act 2006 not to prepare group accounts. These accounts therefore represent the information relating to the company as an individual undertaking and not about its group.