

Registered Number 05629122

P G P DEVELOPMENTS (DUNSTABLE) LIMITED

Abbreviated Accounts

31 March 2014

P G P DEVELOPMENTS (DUNSTABLE) LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number
05629122**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		900	900
Current assets			
Debtors		23,000	23,000
Cash at bank and in hand		1,275	1,275
		<u>24,275</u>	<u>24,275</u>
Creditors: amounts falling due within one year		(25,000)	(25,000)
Net current assets (liabilities)		<u>(725)</u>	<u>(725)</u>
Total assets less current liabilities		<u>175</u>	<u>175</u>
Total net assets (liabilities)		<u>175</u>	<u>175</u>
Capital and reserves			
Called up share capital	2	900	900
Profit and loss account		(725)	(725)
Shareholders' funds		<u>175</u>	<u>175</u>

- For the year ending 31 March 2014 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 3 April 2014

And signed on their behalf by:

Miss P Ronson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
900 Ordinary shares of £1 each	900	900

SHARE CAPITAL

Allotted and called up:

2014	2013
No £	No £
Ordinary shares of £1 each	900
900	900
900	900
900	900
=====	=====
=====	

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

2014	2013
£	£
Ordinary shares	900
900	900
=====	=====