

PBK PROJECTS LIMITED

**Company Registration Number:
03472201 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

PBK PROJECTS LIMITED

Company Information for the Period Ended 31st October 2012

Director:	Mr P L Gaiger
Company secretary:	Mrs B Gaiger
Registered office:	1 Dalewood Walk Stokesley North Yorkshire TS9 5JB
Company Registration Number:	03472201 (England and Wales)

PBK PROJECTS LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		0	1,761
Total fixed assets:		0	1,761
Current assets			
Cash at bank and in hand:		99,939	100,080
Total current assets:		99,939	100,080
Creditors			
Creditors: amounts falling due within one year		175	182
Net current assets (liabilities):		99,764	99,898
Total assets less current liabilities:		99,764	101,659
Creditors: amounts falling due after more than one year:		6,329	6,309
Total net assets (liabilities):		93,435	95,350

The notes form part of these financial statements

PBK PROJECTS LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		93,335	95,250
Total shareholders funds:		<u>93,435</u>	<u>95,350</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr P L Gaiger
Status: Director

The notes form part of these financial statements

PBK PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Tangible fixed assets depreciation policy

The opening balance of £1761 in fixed assets has been written off in these accounts.

PBK PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
