

PBK PROJECTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

PBK PROJECTS LIMITED

Company Information for the Period Ended 31st October 2014

Director:	Mr P L 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 2014

	Notes	2014 £	2013 £
Current assets			
Cash at bank and in hand:		99,665	99,794
Total current assets:		<u>99,665</u>	<u>99,794</u>
Creditors			
Creditors: amounts falling due within one year		175	175
Net current assets (liabilities):		<u>99,490</u>	<u>99,619</u>
Total assets less current liabilities:		99,490	99,619
Creditors: amounts falling due after more than one year:		6,355	6,342
Total net assets (liabilities):		<u><u>93,135</u></u>	<u><u>93,277</u></u>

The notes form part of these financial statements

PBK PROJECTS LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		93,035	93,177
Total shareholders funds:		<u>93,135</u>	<u>93,277</u>

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

The financial statements were approved by the Board of Directors on 30 July 2015

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 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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)

PBK PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
