

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

PGR Management Limited

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for the Year Ended 31 March 2015

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PGR Management Limited  
Company Information  
for the Year Ended 31 March 2015

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**DIRECTORS:** P G Raftery  
S A Raftery

**SECRETARY:** S A Raftery

**REGISTERED OFFICE:** 33 Holmwood Road  
Cheam  
Sutton  
Surrey  
SM2 7JR

**REGISTERED NUMBER:** 06484701 (England and Wales)

**ACCOUNTANTS:** Jackson-Scott Associates Ltd.  
100 Gilders Road  
Chessington  
Surrey  
KT9 2AN

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	31.3.14 £
<b>CURRENT ASSETS</b>			
Debtors		19	-
Cash at bank		<u>337,102</u>	<u>337,102</u>
		337,121	337,102
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,964</u>	<u>1,944</u>
<b>NET CURRENT ASSETS</b>		<u>335,157</u>	<u>335,158</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>335,157</u>	<u>335,158</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	10	10
Profit and loss account		<u>335,147</u>	<u>335,148</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>335,157</u>	<u>335,158</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 December 2015 and were signed on its behalf by:

P G Raftery - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

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1. **ACCOUNTING POLICIES**

**Accounting convention**

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).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
10	Ordinary	£1	£ <u>10</u>	£ <u>10</u>