

Registered Number 06719412

PG THORNHILL LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,125	1,332
		<u>1,125</u>	<u>1,332</u>
Current assets			
Debtors		10,955	10,633
Cash at bank and in hand		3,257	5,375
		<u>14,212</u>	<u>16,008</u>
Creditors: amounts falling due within one year		(17,107)	(20,554)
Net current assets (liabilities)		<u>(2,895)</u>	<u>(4,546)</u>
Total assets less current liabilities		<u>(1,770)</u>	<u>(3,214)</u>
Total net assets (liabilities)		<u>(1,770)</u>	<u>(3,214)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(1,870)	(3,314)
Shareholders' funds		<u>(1,770)</u>	<u>(3,214)</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.

Approved by the Board on 12 November 2014

And signed on their behalf by:

P THORNHILL, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	3,108
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>3,108</u>
Depreciation	
At 1 November 2013	1,776
Charge for the year	207
On disposals	-
At 31 October 2014	<u>1,983</u>
Net book values	
At 31 October 2014	<u><u>1,125</u></u>
At 31 October 2013	<u><u>1,332</u></u>

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 1072 of the Companies Act 2006.