PKR PROPERTY SOLUTIONS LTD

Company Registration Number:
07699732 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 11th July 2011

End date: 04th September 2012

SUBMITTED

PKR PROPERTY SOLUTIONS LTD

Company Information
for the Period Ended 04th September 2012

Director:	Jonathan Dean Parker
Registered office:	87 Whitehill Lane Gravesend Kent DA12 5LU GB-ENG
Company Registration Number:	07699732 (England and Wales)

PKR PROPERTY SOLUTIONS LTD

Abbreviated Balance sheet
As at 04th September 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	**22,643**	-
Total fixed assets:		**22,643**	-
Current assets			
Stocks:		**3,938**	-
Total current assets:		**3,938**	-
Creditors			
Net current assets (liabilities):		**3,938**	-
Total assets less current liabilities:		**26,581**	-
Creditors: amounts falling due after more than one year:		**39,797**	-
Total net assets (liabilities):		**(13,216)**	-

The notes form part of these financial statements

PKR PROPERTY SOLUTIONS LTD

Abbreviated Balance sheet
As at 04th September 2012
continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:		**0**	-
Revaluation reserve:		**0**	-
Profit and Loss account:		**(13,216)**	-
Total shareholders funds:		**(13,216)**	-

For the year ending 4 September 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 10 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jonathan Dean Parker
Status: Director

PKR PROPERTY SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Period Ended 04th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. All on cost. Motor vehicles have been depreciated using the straight line method over 5 years. Plant and machinery and office equipment have been depreciated over 2 years using the straight line method. Fixtures and fittings have been depreciated over 5 years using the straight line method.

Intangible fixed assets amortisation policy

No intangible assets have been accounted for.

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

PKR PROPERTY SOLUTIONS LTD

Notes to the Abbreviated Accounts
for the Period Ended 04th September 2012

2. Tangible assets

	Total
Cost	**£**
At 11th July 2011:	0
Additions:	29,553
Disposals:	0
Revaluations:	0
Transfers:	0
At 04th September 2012:	29,553
Depreciation	
At 11th July 2011:	0
Charge for year:	6,910
On disposals:	0
Other adjustments	0
At 04th September 2012:	6,910
Net book value	
At 04th September 2012:	22,643