

Registered Number 07699732

PKR PROPERTY SOLUTIONS LTD

Abbreviated Accounts

4 September 2014

Abbreviated Balance Sheet as at 4 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	14,069	17,168
		<u>14,069</u>	<u>17,168</u>
Creditors: amounts falling due within one year		(30,868)	(43,600)
Net current assets (liabilities)		<u>(30,868)</u>	<u>(43,600)</u>
Total assets less current liabilities		<u>(16,799)</u>	<u>(26,432)</u>
Creditors: amounts falling due after more than one year		(5,883)	0
Total net assets (liabilities)		<u>(22,682)</u>	<u>(26,432)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(22,683)	(26,433)
Shareholders' funds		<u>(22,682)</u>	<u>(26,432)</u>

- For the year ending 4 September 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 1 June 2015

And signed on their behalf by:

Mr J Parker, Director

Notes to the Abbreviated Accounts for the period ended 4 September 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.

Turnover policy

Turnover represents the value net of value added tax and discounts of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% straight line

Motor vehicles 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 5 September 2013	25,513
Additions	2,244
Disposals	-
Revaluations	-
Transfers	-
At 4 September 2014	<u>27,757</u>
Depreciation	
At 5 September 2013	8,345
Charge for the year	5,343
On disposals	-
At 4 September 2014	<u>13,688</u>
Net book values	
At 4 September 2014	<u>14,069</u>
At 4 September 2013	<u>17,168</u>

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