

PDL ESTATES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

PDL ESTATES LIMITED (REGISTERED NUMBER: 07890369)

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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PDL ESTATES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2014

DIRECTORS:

Mr D Purewal
Mrs P Purewal

REGISTERED OFFICE:

81 Burton Road
Derby
Derbyshire
DE1 1TJ

REGISTERED NUMBER:

07890369 (England and Wales)

ACCOUNTANTS:

Johnson Tidsall Limited
Chartered Accountants
81 Burton Road
Derby
Derbyshire
DE1 1TJ

PDL ESTATES LIMITED (REGISTERED NUMBER: 07890369)

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		2,890		-
Investment property	3		710,000		710,000
			712,890		710,000
CURRENT ASSETS					
Debtors		468		550	
Cash at bank and in hand		8,050		8,815	
		8,518		9,365	
CREDITORS					
Amounts falling due within one year		173,917		174,581	
NET CURRENT LIABILITIES			(165,399)		(165,216)
TOTAL ASSETS LESS CURRENT LIABILITIES			547,491		544,784
CREDITORS					
Amounts falling due after more than one year	4		(535,500)		(535,500)
PROVISIONS FOR LIABILITIES			(578)		-
NET ASSETS			11,413		9,284
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Revaluation reserve			10,000		10,000
Profit and loss account			1,313		(816)
SHAREHOLDERS' FUNDS			11,413		9,284

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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.
- (b)

PDL ESTATES LIMITED (REGISTERED NUMBER: 07890369)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2014

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 September 2015 and were signed on its behalf by:

Mr D Purewal - Director

The notes on pages 4 to 5 form part of these abbreviated accounts

	Total £
COST	
Additions	<u>3,400</u>
At 31 December 2014	<u>3,400</u>
DEPRECIATION	
Charge for year	<u>510</u>
At 31 December 2014	<u>510</u>
NET BOOK VALUE	
At 31 December 2014	<u>2,890</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2014**

3. INVESTMENT PROPERTY

COST OR VALUATION

At 1 January 2014
and 31 December 2014

NET BOOK VALUE

At 31 December 2014
At 31 December 2013

**Total
£**

710,000

710,000

710,000

4. CREDITORS

Creditors include an amount of £ 535,500 (2013 - £ 535,500) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</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.