

PSG MOTORS & SPARES LTD

**Company Registration Number:
NI611601 (Northern Ireland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 07th March 2012

End date: 31st March 2013

SUBMITTED

PSG MOTORS & SPARES LTD

Company Information for the Period Ended 31st March 2013

Director:	Mr Stephen Grugan
Registered office:	9 Ballybrack Rd Loughmacrory Omagh Tyrone BT79 9LU GBR
Company Registration Number:	NI611601 (Northern Ireland)

PSG MOTORS & SPARES LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	£
Fixed assets			
Tangible assets:	2	2,325	-
Total fixed assets:		<u>2,325</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		63	-
Total current assets:		<u>63</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		10,445	-
Net current assets (liabilities):		<u>(10,382)</u>	<u>-</u>
Total assets less current liabilities:		<u>(8,057)</u>	<u>-</u>
Total net assets (liabilities):		<u><u>(8,057)</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

PSG MOTORS & SPARES LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		(8,058)	-
Total shareholders funds:		<u>(8,057)</u>	<u>-</u>

For the year ending 31 March 2013 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 24 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Stephen Grugan
Status: Director

The notes form part of these financial statements

PSG MOTORS & SPARES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared using the historical cost convention.

PSG MOTORS & SPARES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
Additions:	3,100
At 31st March 2013:	3,100
Depreciation	
Charge for year:	775
At 31st March 2013:	775
Net book value	
At 31st March 2013:	2,325

PSG MOTORS & SPARES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

