

Registered number
00570708

P.J. Cars and Plant Limited

Abbreviated Accounts

30 June 2009

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COMPANIES HOUSE

P.J. Cars and Plant Limited
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	2,003,179	2,325,428
Investments	3	20,000	20,000
		<u>2,023,179</u>	<u>2,345,428</u>
Current assets			
Debtors		900,375	605,749
Cash at bank and in hand		39,693	31,893
		<u>940,068</u>	<u>637,642</u>
Creditors: amounts falling due within one year		(211,541)	(223,137)
Net current assets		<u>728,527</u>	<u>414,505</u>
Total assets less current liabilities		<u>2,751,706</u>	<u>2,759,933</u>
Creditors: amounts falling due after more than one year		(742,133)	(776,103)
Net assets		<u>2,009,573</u>	<u>1,983,830</u>
Capital and reserves			
Called up share capital	4	900	900
Revaluation reserve		1,000,000	1,000,000
Capital redemption reserve		100	100
Profit and loss account		1,008,573	982,830
Shareholders' funds		<u>2,009,573</u>	<u>1,983,830</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



T.D. Buttlings
 Director

Approved by the board on 4 January 2010

P.J. Cars and Plant Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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% straight line

2 Tangible fixed assets

£

Cost

At 1 July 2008	2,610,770
Additions	3,800
Disposals	(294,079)

At 30 June 2009	<u>2,320,491</u>
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Depreciation

At 1 July 2008	285,342
Charge for the year	31,970

At 30 June 2009	<u>317,312</u>
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Net book value

At 30 June 2009	<u>2,003,179</u>
At 30 June 2008	<u>2,325,428</u>

3 Investments

£

Cost

At 1 July 2008	20,000
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At 30 June 2009	<u>20,000</u>
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4 Share capital

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:
 Ordinary shares of £1 each

900

900

900

900