

Registered number
00570708

P.J Cars and Plant Limited

Abbreviated Accounts

30 June 2010

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23/02/2011
COMPANIES HOUSE

P.J. Cars and Plant Limited
Registered number:
Abbreviated Balance Sheet
as at 30 June 2010

00570708

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	2,005,508	2,003,179
Investments		-	20,000
		<u>2,005,508</u>	<u>2,023,179</u>
Current assets			
Debtors		845,326	900,375
Cash at bank and in hand		<u>120,163</u>	<u>39,693</u>
		965,489	940,068
Creditors: amounts falling due within one year		<u>(182,820)</u>	<u>(211,541)</u>
Net current assets		782,669	728,527
Total assets less current liabilities		<u>2,788,177</u>	<u>2,751,706</u>
Creditors: amounts falling due after more than one year		(789,879)	(742,133)
Net assets		<u>1,998,298</u>	<u>2,009,573</u>
Capital and reserves			
Called up share capital	3	900	900
Revaluation reserve		1,000,000	1,000,000
Capital redemption reserve		100	100
Profit and loss account		997,298	1,008,573
Shareholders' funds		<u>1,998,298</u>	<u>2,009,573</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

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 Butling
Director

Approved by the board on 7 February 2011

P.J. Cars and Plant Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2010

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 2009	2,320,491
Additions	40,576
Disposals	(146,366)
At 30 June 2010	<u>2,214,701</u>

Depreciation

At 1 July 2009	317,312
Charge for the year	38,247
On disposals	(146,366)
At 30 June 2010	<u>209,193</u>

Net book value

At 30 June 2010	<u>2,005,508</u>
At 30 June 2009	<u>2,003,179</u>

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	900	<u>900</u>	<u>900</u>