

Registered number
00570708

P.J. Cars and Plant Limited

Abbreviated Accounts

30 June 2013

P.J. Cars and Plant Limited**Registered number:** 00570708**Abbreviated Balance Sheet****as at 30 June 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	1,946,329	1,960,724
Current assets			
Debtors		938,211	952,612
Cash at bank and in hand		15,533	39,517
		<u>953,744</u>	<u>992,129</u>
Creditors: amounts falling due within one year		(221,002)	(234,220)
Net current assets		<u>732,742</u>	<u>757,909</u>
Total assets less current liabilities		<u>2,679,071</u>	<u>2,718,633</u>
Creditors: amounts falling due after more than one year		(625,841)	(664,750)
Net assets		<u>2,053,230</u>	<u>2,053,883</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		1,052,230	1,052,883
Shareholders' funds		<u>2,053,230</u>	<u>2,053,883</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.

Director

Approved by the board on 17 January 2014

P.J. Cars and Plant Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

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 2012	2,214,702
At 30 June 2013	<u>2,214,702</u>

Depreciation

At 1 July 2012	253,978
Charge for the year	<u>14,395</u>
At 30 June 2013	<u>268,373</u>

Net book value

At 30 June 2013	<u>1,946,329</u>
At 30 June 2012	<u>1,960,724</u>

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	900	<u>900</u>	<u>900</u>

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