Registered Number 01625721

P.J.N. TRUNDLE LIMITED

Abbreviated Accounts

31 December 2011

P.J.N. TRUNDLE LIMITED **Registered Number 01625721**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		454		785
Total fixed assets			454		785
Current assets					
Stocks		12,883		15,273	
Debtors		1,316		11,027	
Cash at bank and in hand		9,587		2,913	
Total current assets		23,786		29,213	
Creditors: amounts falling due within one year		(23,072)		(19,352)	
Net current assets			714		9,861
Total assets less current liabilities			1,168		10,646
Total net Assets (liabilities)			1,168		10,646
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			168		9,646
Shareholders funds			1,168		10,646

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
P J N Trundle, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services 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	20.00% Straight Line
Fixtures and Fittings	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	39,867
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	39,867
Depreciation	
At 31 December 2010	39,082
Charge for year	331
on disposals	
At 31 December 2011	39,413
Net Book Value	
At 31 December 2010	785
At 31 December 2011	454

3 Transactions with directors

There were no transactions with directors such as are required to be reported under the FRSSE.

4 Related party disclosures

The company was controlled by the director who owns 99.8% of the issued share capital.