Registered Number 04469764

P.J. COMBUSTION SOLUTIONS LTD

Abbreviated Accounts

30 June 2012

P.J. COMBUSTION SOLUTIONS LTD **Registered Number 04469764**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	9,678	12,313
		9,678	12,313
Current assets			
Stocks		42,000	48,000
Debtors		288,621	145,488
Cash at bank and in hand		79,623	176,095
		410,244	369,583
Creditors: amounts falling due within one year		(373,043)	(341,100)
Net current assets (liabilities)		37,201	28,483
Total assets less current liabilities		46,879	40,796
Provisions for liabilities		(1,427)	(1,828)
Total net assets (liabilities)		45,452	38,968
Capital and reserves			
Called up share capital		110	110
Profit and loss account		45,342	38,858
Shareholders' funds		45,452	38,968

- For the year ending 30 June 2012 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.

Approved by the Board on 22 August 2012

And signed on their behalf by:
P James, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to
write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Plant and machinery 20% on cost
Computer equipment 25% on cost
Fixtures, fittings & equipment 20% on cost
Motor vehicles 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	36,964
Additions	3,583
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	40,547
Depreciation	
At 1 July 2011	24,651
Charge for the year	6,218
On disposals	-
At 30 June 2012	30,869
Net book values	
At 30 June 2012	9,678
At 30 June 2011	12,313

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