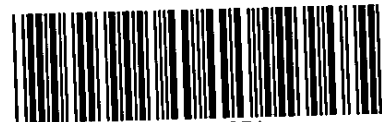


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
PJR Communications Ltd

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COMPANIES HOUSE

PJR Communications Ltd

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for the Year Ended 31 March 2011

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PJR Communications Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTORS:

P Richardson
Mrs V Richardson

SECRETARY:

Mrs V Richardson

REGISTERED OFFICE:

24 Eastwood Drive
Colchester
Essex
CO4 9EB

REGISTERED NUMBER:

04523521

ACCOUNTANTS:

Wood & Disney Limited
Lodge Park
Lodge Lane
Langham
Colchester
Essex
CO4 5NE

PJR Communications Ltd

Abbreviated Balance Sheet
31 March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Intangible assets	2		56,400		61,100
Tangible assets	3		700		931
			<u>57,100</u>		<u>62,031</u>
CURRENT ASSETS					
Debtors		10,750		11,825	
Cash at bank		4,915		1,422	
		<u>15,665</u>		<u>13,247</u>	
CREDITORS					
Amounts falling due within one year		75,837		67,803	
		<u>75,837</u>		<u>67,803</u>	
NET CURRENT LIABILITIES			(60,172)		(54,556)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,072)</u>		<u>7,475</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(3,074)		7,473
			<u>(3,072)</u>		<u>7,475</u>
SHAREHOLDERS' FUNDS			<u>(3,072)</u>		<u>7,475</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 May 2011 and were signed on its behalf by



P Richardson - Director



Mrs V Richardson - Director

The notes form part of these abbreviated accounts

PJR Communications Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill is being amortised on a straight line basis of 5% per annum to write off the value over its estimated useful life of 20 years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	94,000
AMORTISATION	
At 1 April 2010	32,900
Charge for year	4,700
At 31 March 2011	37,600
NET BOOK VALUE	
At 31 March 2011	56,400
At 31 March 2010	61,100

PJR Communications Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011

3 TANGIBLE FIXED ASSETS

COST

At 1 April 2010
and 31 March 2011

Total
£

2,093

DEPRECIATION

At 1 April 2010
Charge for year

1,161
232

At 31 March 2011

1,393

NET BOOK VALUE

At 31 March 2011

700

At 31 March 2010

932

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

31 3 11
£

31 3 10
£

2 Ordinary shares

2

2