REGISTERED NUMBER: 04523521

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

PJR Communications Ltd

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PJR Communications Ltd

Company Information
for the Year Ended 31 March 2015

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

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		37,600		42,300
Tangible assets	3		889		1,186
			38,489		43,486
CURRENT ASSETS					
Debtors		8,390		11,765	
Cash at bank		6,712		7,790	
		15,102		19,555	
CREDITORS					
Amounts falling due within one year		16,619		26,896	
NET CURRENT LIABILITIES			(1,517)		(7,341)
TOTAL ASSETS LESS CURRENT LIABILITIES			36,972		36,145
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			36,970		36,143
SHAREHOLDERS' FUNDS			36,972		36,145

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

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 8 June 2015 and were signed on its behalf by:

P Richardson - Director

Mrs V Richardson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

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

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 2014 and 31 March 2015	94,000
AMORTISATION	
At 1 April 2014	51,700
Amortisation for year	4,700
At 31 March 2015	56,400
NET BOOK VALUE	
At 31 March 2015	37,600
At 31 March 2014	42,300

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2014	
and 31 March 2015	3,281
DEPRECIATION	
At 1 April 2014	2,095
Charge for year	297
At 31 March 2015	2,392
NET BOOK VALUE	
At 31 March 2015	889
At 31 March 2014	1,186

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
2	Ordinary shares	£1	2	2

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 1072 of the Companies Act 2006.