Registered Number 04872421

PJS MECHANICAL & ELECTRICAL BUILDING SERVICES LIMITED

Abbreviated Accounts

31 May 2012

PJS MECHANICAL & ELECTRICAL BUILDING SERVICES LIMITED

Abbreviated Balance Sheet as at 31 May 2012 **Registered Number 04872421**

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	105,905	106,764
		105,905	106,764
Current assets			
Stocks		17,000	15,000
Debtors		208,687	150,993
Cash at bank and in hand		434,715	267,292
		660,402	433,285
Creditors: amounts falling due within one year		(343,324)	(200,623)
Net current assets (liabilities)		317,078	232,662
Total assets less current liabilities		422,983	339,426
Provisions for liabilities		(14,233)	(12,315)
Total net assets (liabilities)		408,750	327,111
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		407,750	326,111
Shareholders' funds		408,750	327,111

- For the year ending 31 May 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 26 February 2013

And signed on their behalf by:
Mr P J Sawyer, Director
Mrs J Sawyer, Director

PJS MECHANICAL & ELECTRICAL BUILDING SERVICES LIMITED

Registered Number 04872421

Notes to the Abbreviated Accounts for the period ended 31 May 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 comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant & Machinery - 15% reducing balance
Motor Vehicles - 25% reducing balance
Fixtures & Fittings - 15% reducing balance
Office Equipment - 33% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	208,660
Additions	39,541
Disposals	(25,479)
Revaluations	-
Transfers	-
At 31 May 2012	222,722
Depreciation	
At 1 June 2011	101,896
Charge for the year	31,313
On disposals	(16,392)
At 31 May 2012	116,817
Net book values	
At 31 May 2012	105,905
At 31 May 2011	106,764

3 Transactions with directors

Name of director receiving advance or credit:	Mr P J Sawyer
Description of the transaction:	Included within other creditors - loan
Balance at 1 June 2011:	£ 95,164
Advances or credits made:	£ 0
Advances or credits repaid:	£ 0
Balance at 31 May 2012:	£ 95,164

Name of director receiving advance or credit:	Mrs J Sawyer
Description of the transaction:	Included within other creditors - loan
Balance at 1 June 2011:	£ 20,674
Advances or credits made:	£ 0
Advances or credits repaid:	£ 0
Balance at 31 May 2012:	£ 20,674

Name of director receiving advance or credit:	Mr M Nicholson
Description of the transaction:	Included within other creditors - loan
Balance at 1 June 2011:	£ 1,800
Advances or credits made:	£ 0
Advances or credits repaid:	£ 0
Balance at 31 May 2012:	£ 1,800

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