Registered Number 05851221

PJPF CONTRACTS LIMITED

Abbreviated Accounts

05 April 2011

PJPF CONTRACTS LIMITED **Registered Number 05851221**

Company Information

Registered Office:
Thames House
1528 London Road
Leigh on Sea
Essex
SS9 2QQ

PJPF CONTRACTS LIMITED **Registered Number 05851221**

Balance Sheet as at 05 April 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		6,000		6,000
			6,000		6,000
Creditors: amounts falling due within one year		2,441		2,235	
Net current assets (liabilities)			2,441		2,235
Total assets less current liabilities			8,441		8,235
Total net assets (liabilities)			8,441		8,235
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			8,439		8,233
Shareholders funds			8,441		8,235

a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 30 September 2011

And signed on their behalf by:
P J P Ferguson, 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 05 April 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.

Deferred tax

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

2 **Intangible fixed assets**

Cost or valuation	**£**
At 06 April 2010	6,000
At 05 April 2011	6,000
Net Book Value	
At 05 April 2011	6,000
At 05 April 2010	6,000

3 **Share capital**

	2011	**2010**
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2