

Registered Number 05851221

PJPF CONTRACTS LIMITED

Abbreviated Accounts

05 April 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible	2	6,000	6,000
		<u>6,000</u>	<u>6,000</u>
Creditors: amounts falling due within one year		2,641	2,441
Net current assets (liabilities)		2,641	2,441
Total assets less current liabilities		<u>8,641</u>	<u>8,441</u>
Total net assets (liabilities)		<u>8,641</u>	<u>8,441</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,639	8,439
Shareholders funds		<u>8,641</u>	<u>8,441</u>

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- a. For the year ending 05 April 2012 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 25 June 2012

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 2012

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 2011	<u>6,000</u>
At 05 April 2012	<u>6,000</u>
Net Book Value	
At 05 April 2012	6,000
At 05 April 2011	<u>6,000</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2