Registration number: 05851221

PJPF CONTRACTS LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 5 April 2016

David Crown Management Services
Thames House
1528 London Road
Leigh on Sea
Essex
SS9 2QQ

PJPF CONTRACTS LIMITED
Contents

Abbreviated Balance Sheet 1

Notes to the Abbreviated Accounts 2

PJPF CONTRACTS LIMITED
(Registration number: 05851221)
Abbreviated Balance Sheet at 5 April 2016

	Note	2016 £	2015 £
Fixed assets			
Intangible fixed assets		6,000	6,000
Current assets			
Debtors		262	-
Creditors: Amounts falling due within one year		(720)	(2,166)
Net current liabilities		(458)	(2,166)
Net assets		5,542	3,834
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		5,540	3,832
Shareholders' funds		5,542	3,834

For the year ending 5 April 2016 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 director acknowledges his 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 director on 6 October 2016

.....
P J P Ferguson
Director

The notes on page 2 form an integral part of these financial statements.

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Goodwill

Positive goodwill is capitalised and classified as an asset on the balance sheet

2 Fixed assets

	Intangible assets £	Total £
Cost		
At 6 April 2015	6,000	6,000
At 5 April 2016	6,000	6,000
Depreciation		
At 5 April 2016	-	-
Net book value		
At 5 April 2016	6,000	6,000
At 5 April 2015	6,000	6,000

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	2	2	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.