

Registration number 5856437

PJT Science Limited
Abbreviated accounts
for the year ended 30 June 2008



PJT Science Limited

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PJT Science Limited

**Abbreviated balance sheet
as at 30 June 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		72,109		81,530
Tangible assets	2		12,163		14,607
			<u>84,272</u>		<u>96,137</u>
Current assets					
Stocks		4,570		2,959	
Debtors		2,257		934	
Cash at bank and in hand		11,884		2,997	
		<u>18,711</u>		<u>6,890</u>	
Creditors: amounts falling due within one year		<u>(14,834)</u>		<u>(39,180)</u>	
Net current assets/(liabilities)			<u>3,877</u>		<u>(32,290)</u>
Total assets less current liabilities			88,149		63,847
Creditors: amounts falling due after more than one year			<u>(96,465)</u>		<u>(94,890)</u>
Deficiency of assets			<u>(8,316)</u>		<u>(31,043)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	4		<u>(8,317)</u>		<u>(31,044)</u>
Shareholders' funds			<u>(8,316)</u>		<u>(31,043)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 5 form an integral part of these financial statements.

PJT Science Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 June 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2008 and

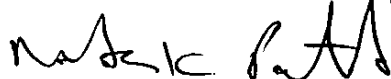
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 16 March 2009 and signed on its behalf by



N K Patel
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

PJT Science Limited

Notes to the abbreviated financial statements for the year ended 30 June 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Franchise

The Franchise is valued at cost less accumulated amortisation.

Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of 10 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	10% straight line
Fixtures, fittings and equipment	-	25% straight line

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

PJT Science Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2008**

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2007	90,589	17,051	107,640
Disposals	(453)	-	(453)
At 30 June 2008	<u>90,136</u>	<u>17,051</u>	<u>107,187</u>
Depreciation and Provision for diminution in value			
At 1 July 2007	9,059	2,444	11,503
On disposals	(45)	-	(45)
Charge for year	9,013	2,444	11,457
At 30 June 2008	<u>18,027</u>	<u>4,888</u>	<u>22,915</u>
Net book values			
At 30 June 2008	<u>72,109</u>	<u>12,163</u>	<u>84,272</u>
At 30 June 2007	<u>81,530</u>	<u>14,607</u>	<u>96,137</u>

During the year the Worcestershire area of the Franchise was sold for £25,000.

3. Share capital	2008 £	2007 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

PJT Science Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2008**

..... continued

4. Reserves	Profit and loss account £	Total £
At 1 July 2007	(31,044)	(31,044)
Profit for the year	22,727	22,727
At 30 June 2008	<u>(8,317)</u>	<u>(8,317)</u>

5. Transactions with director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing 2008 £	2007 £	Maximum in year £
N K Patel	<u>1,333</u>	<u>-</u>	<u>1,333</u>