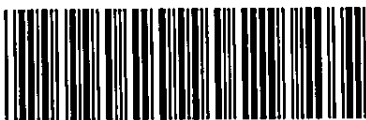


Registration number 5856437

PJT Science Limited
Abbreviated accounts
for the year ended 30 June 2009

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PJT Science Limited

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PJT Science Limited

**Abbreviated balance sheet
as at 30 June 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		63,096		72,109
Tangible assets	2		10,415		12,163
			<u>73,511</u>		<u>84,272</u>
Current assets					
Stocks		5,800		4,570	
Debtors		9,923		2,257	
Cash at bank and in hand		534		11,884	
		<u>16,257</u>		<u>18,711</u>	
Creditors: amounts falling due within one year	3	<u>(28,450)</u>		<u>(14,834)</u>	
Net current (liabilities)/assets			<u>(12,193)</u>		<u>3,877</u>
Total assets less current liabilities			61,318		88,149
Creditors: amounts falling due after more than one year	4		<u>(85,949)</u>		<u>(96,465)</u>
Deficiency of assets			<u>(24,631)</u>		<u>(8,316)</u>
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			<u>(24,632)</u>		<u>(8,317)</u>
Shareholders' funds			<u>(24,631)</u>		<u>(8,316)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 6 form an integral part of these financial statements.

PJT Science Limited

Abbreviated balance sheet (continued)

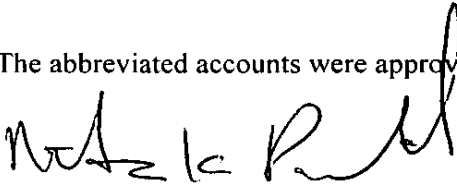
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2009**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2009 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Sections 394 and 395 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 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 14 December 2009 and signed on its behalf by



N K Patel
Director

Registration number 5856437

The notes on pages 3 to 6 form an integral part of these financial statements.

PJT Science Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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 services falling within the company's ordinary activities

1.3. Intangible fixed assets

Franchise rights are 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 2009**

..... continued

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

PJT Science Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2009**

..... continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 July 2008	90,136	17,051	107,187
Additions	-	927	927
At 30 June 2009	<u>90,136</u>	<u>17,978</u>	<u>108,114</u>
Depreciation and Provision for diminution in value			
At 1 July 2008	18,027	4,888	22,915
Charge for year	9,013	2,675	11,688
At 30 June 2009	<u>27,040</u>	<u>7,563</u>	<u>34,603</u>
Net book values			
At 30 June 2009	<u>63,096</u>	<u>10,415</u>	<u>73,511</u>
At 30 June 2008	<u>72,109</u>	<u>12,163</u>	<u>84,272</u>
 3. Creditors: amounts falling due within one year		2009 £	2008 £
Creditors include the following:			
Secured creditors		<u>(8,055)</u>	<u>(4,822)</u>
 4. Creditors: amounts falling due after more than one year		2009 £	2008 £
Creditors include the following:			
Secured creditors		<u>(85,949)</u>	<u>(96,465)</u>

PJT Science Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2009**

..... continued

5. Share capital	2009	2008
	£	£
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>
 Equity Shares		
1 Ordinary shares of £1 each	1	1
	<u> </u>	<u> </u>

6. Transactions with director

Advances to director

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

	Amount owing		Maximum
	2009	2008	in year
	£	£	£
N K Patel	4,572	1,333	4,572
	<u> </u>	<u> </u>	<u> </u>