

Abbreviated Accounts

PJR MICRO Limited

31 December 2011

Company Registration Number

06043821

FRIDAY



A12DHVGQ

A02

10/02/2012

#282

COMPANIES HOUSE

PJR MICRO LIMITED
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2011

	2011 £	2010 £
FIXED ASSETS		
Tangible (note 2)	234	346
CURRENT ASSETS		
Stock	3,775	6,390
Trade debtors	40	545
Other debtors	384	-
Cash at bank and in hand	<u>1,558</u>	<u>1,484</u>
	5,757	8,419
CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR	<u>(650)</u>	<u>(750)</u>
NET CURRENT ASSETS	<u>5,107</u>	<u>7,669</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,341	8,015
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
Director's loan account	<u>(28,807)</u>	<u>(31,655)</u>
NET ASSETS	<u>(23,466)</u>	<u>(23,640)</u>
CAPITAL AND RESERVES		
Called up share capital (note 3)	100	100
Profit and loss account	<u>(23,566)</u>	<u>(23,740)</u>
	<u>(23,466)</u>	<u>(23,640)</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing accounts 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as is applicable to the company.

Signed on behalf of the Board of Directors and Approved by the Board



D Whitby - Director

6 February 2012

The notes on pages 2 form an integral part of the financial statements

PJR MICRO Limited
Notes to the Financial Statements

1 **Accounting Policies**

- a) The financial statements have been prepared on the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective from April 2008).
- b) Fixed assets are stated at cost, net of any depreciation and provision for impairment.
- c) Depreciation is provided to write off the cost of fixed assets over their estimated useful economic lives on a straight-line basis:

Equipment	33%
Fixtures and fittings	15%
- d) Debtors are stated net of provisions for doubtful debts.
- f) Turnover is stated net of credits.

2. **Fixed Assets.**

	<u>Total</u>
<u>Cost</u>	£
1 January 2011	2,570
Additions	-
Disposal / written off	<u>(1,959)</u>
31 December 2011	<u>611</u>
 <u>Depreciation</u>	
1 January 2011	2,224
Charge	112
Disposal	<u>(1,959)</u>
31 December 2011	<u>377</u>
 Net book value 2011	 <u>234</u>
Net book value 2010	<u>346</u>

3. **Share Capital**

	<u>2011</u>	<u>2010</u>
<u>Authorised share capital</u>	£	£
Ordinary shares £ 1	100	100
<u>Issued and fully paid share capital</u>		
Ordinary shares £ 1	100	100