

Abbreviated Accounts

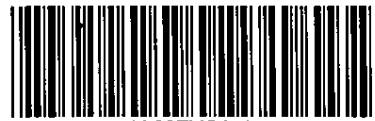
PJR MICRO Limited

31 December 2012

Company Registration Number

06043821

MONDAY



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28/01/2013

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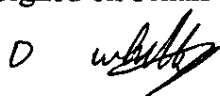
PJR MICRO LIMITED
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2012

	2012 £	2011 £
FIXED ASSETS		
Tangible (note 2)	605	234
CURRENT ASSETS		
Stock	3,290	3,775
Trade debtors	1,126	40
Other debtors	384	384
Cash at bank and in hand	<u>1,295</u>	<u>1,558</u>
	6,095	5,757
CREDITORS; AMOUNTS FALLING DUE WITHIN ONE YEAR	<u>(600)</u>	<u>(650)</u>
NET CURRENT ASSETS	<u>5,495</u>	<u>5,107</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	6,100	5,341
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
Director's loan account	<u>(30,126)</u>	<u>(28,807)</u>
NET ASSETS	<u>(24,026)</u>	<u>(23,466)</u>
CAPITAL AND RESERVES		
Called up share capital (note 3)	100	100
Profit and loss account	<u>(24,126)</u>	<u>(23,566)</u>
	<u>(24,026)</u>	<u>(23,466)</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 2012 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

8 January 2013

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 2012	611
Additions	720
Disposal / written off	<u>(155)</u>
31 December 2012	<u>1,176</u>
 <u>Depreciation</u>	
1 January 2012	377
Charge	254
Disposal	<u>(60)</u>
31 December 2012	<u>571</u>
 Net book value 2012	 <u>605</u>
Net book value 2011	<u>234</u>

3 Share Capital

	<u>2012</u>	<u>2011</u>
<u>Authorised share capital</u>	£	£
Ordinary shares £ 1	100	100
<u>Issued and fully paid share capital</u>		
Ordinary shares £ 1	100	100