REGISTERED NUMBER. 06534421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

P J INSURANCE SERVICES LIMITED

WEDNESDAY

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LD3 19/12/2012 #106

COMPANIES HOUSE

P J INSURANCE SERVICES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR	P J Robinson
SECRETARY	Mrs J Robinson
REGISTERED OFFICE	2nd Floor New Penderel House 283-288 High Holborn London WC1V 7HP
REGISTERED NUMBER	06534421 (England and Wales)
ACCOUNTANTS	Munslows LLP Chartered Certified Accountants 2nd Floor New Penderel House 283-288 High Holborn London WC1V 7HP

P J INSURANCE SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		**152,275**		203,034
Investments	3		**1,000**		1,000
			153,275		204,034
CURRENT ASSETS					
Debtors		**-**		365	
Cash at bank		**3,325**		22,117	
		3,325		22,482	
CREDITORS					
Amounts falling due within one year		**136,527**		214,413	
NET CURRENT LIABILITIES			**(133,202)**		(191,931)
TOTAL ASSETS LESS CURRENT LIABILITIES			**20,073**		12,103
CREDITORS					
Amounts falling due after more than one year			**-**		4,871
NET ASSETS			**20,073**		7,232
CAPITAL AND RESERVES					
Called up share capital	4		**1,000**		1,000
Profit and loss account			**19,073**		6,232
SHAREHOLDERS' FUNDS			**20,073**		7,232

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

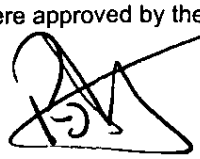
The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 14 December 2012 and were signed by



P J Robinson - Director

The notes form part of these abbreviated accounts

1 **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover
Turnover represents group income receivable

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of seven years

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2011 and 31 March 2012	**339,873**
AMORTISATION	
At 1 April 2011	**136,839**
Amortisation for year	**50,759**
At 31 March 2012	**187,598**
NET BOOK VALUE	
At 31 March 2012	**152,275**
At 31 March 2011	203,034

3 **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2011 and 31 March 2012	**1,000**
NET BOOK VALUE	
At 31 March 2012	**1,000**
At 31 March 2011	1,000

continued

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
750	Ordinary A	£1	**750**	750
250	Ordinary 'B'	£1	**250**	250
			1,000	1,000