Registered number
08365313

PJM (Liverpool) Transport Services Limited

Abbreviated Accounts

31 January 2016

PJM (Liverpool) Transport Services Limited

Registered number: 08365313

Abbreviated Balance Sheet

as at 31 January 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		390		487
Current assets					
Cash at bank and in hand		5,526		6,224	
Creditors: amounts falling due within one year		(3,318)		(2,956)	
Net current assets			2,208		3,268
Net assets			2,598		3,755
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			2,597		3,754
Shareholders' funds			2,598		3,755

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr P Mulcahey

Director

Approved by the board on 17 February 2016

PJM (Liverpool) Transport Services Limited

Notes to the Abbreviated Accounts

for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	865
At 31 January 2016	865
Depreciation	
At 1 February 2015	378
Charge for the year	97
At 31 January 2016	475
Net book value	
At 31 January 2016	390
At 31 January 2015	487

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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