Registered Number 09192545

PJS BUILDING & MAINTENANCE LTD

Abbreviated Accounts

31 August 2016

PJS BUILDING & MAINTENANCE LTD **Registered Number 09192545**

Abbreviated Balance Sheet as at 31 August 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	4,537	5,774
		4,537	5,774
Current assets			
Debtors		29,568	2,479
Cash at bank and in hand		209,579	127,204
		239,147	129,683
Creditors: amounts falling due within one year		(66,382)	(38,466)
Net current assets (liabilities)		172,765	91,217
Total assets less current liabilities		177,302	96,991
Creditors: amounts falling due after more than one year		(264)	(23,247)
Total net assets (liabilities)		177,038	73,744
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		176,938	73,644
Shareholders' funds		177,038	73,744

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 May 2017

And signed on their behalf by:
P Sawicki, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 20% Straight Line
Motor vehicles 25% Reducing Balance

Other accounting policies
Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	7,655
Additions	259
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	7,914
Depreciation	
At 1 September 2015	1,881
Charge for the year	1,496
On disposals	-
At 31 August 2016	3,377
Net book values	
At 31 August 2016	4,537
At 31 August 2015	5,774

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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