REGISTERED NUMBER: 09478317 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 9 March 2015 to 31 March 2016

for

PJC Services Limited

PJC Services Limited (Registered number: 09478317)

Contents of the Abbreviated Accounts for the Period 9 March 2015 to 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PJC Services Limited

Company Information
for the Period 9 March 2015 to 31 March 2016

DIRECTOR:	T J Harry
SECRETARY:	
REGISTERED OFFICE:	Oldfield House Hailsham Road Polegate East Sussex BN26 6RF
REGISTERED NUMBER:	09478317 (England and Wales)
ACCOUNTANTS:	DKP Accountants Sussex Limited Cortlandt George Street Hailsham East Sussex BN27 1AE

Abbreviated Balance Sheet
31 March 2016

	Notes	£
CURRENT ASSETS		
Debtors		**3,829**
Cash at bank and in hand		**22,605**
		26,434
CREDITORS		
Amounts falling due within one year		**24,028**
NET CURRENT ASSETS		**2,406**
TOTAL ASSETS LESS CURRENT LIABILITIES		**2,406**
CAPITAL AND RESERVES		
Called up share capital	2	**3**
Profit and loss account		**2,403**
SHAREHOLDERS' FUNDS		**2,406**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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 30 November 2016 and were signed by:

T J Harry - Director

Notes to the Abbreviated Accounts for the Period 9 March 2015 to 31 March 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
3	Ordinary	1	3

3 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.