

Registered Number 09500310

P & J INTERNAL DEMOLITION LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Intangible assets	2	3,750
		<u>3,750</u>
Current assets		
Debtors		184,313
Cash at bank and in hand		49,179
		<u>233,492</u>
Creditors: amounts falling due within one year		(182,369)
Net current assets (liabilities)		<u>51,123</u>
Total assets less current liabilities		<u>54,873</u>
Total net assets (liabilities)		<u><u>54,873</u></u>
Capital and reserves		
Called up share capital		100
Profit and loss account		54,773
Shareholders' funds		<u><u>54,873</u></u>

- For the year ending 30 April 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 April 2017

And signed on their behalf by:

Mr P E Jeeves, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 the value of goods and services provided excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the rate of 25% on cost

2 Intangible fixed assets

	£
Cost	
Additions	5,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>5,000</u>
Amortisation	
Charge for the year	1,250
On disposals	-
At 30 April 2016	<u>1,250</u>
Net book values	
At 30 April 2016	<u><u>3,750</u></u>

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