REGISTERED NUMBER: SC212533 (Scotland)

AMENDED

Abbreviated Unaudited Accounts for the Year Ended 31 July 2012

for

FPJ Limited

TUESDAY

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COMPANIES HOUSE

FPJ Limited

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for the Year Ended 31 July 2012

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FPJ Limited

Company Information
for the Year Ended 31 July 2012

DIRECTORS:	S Williams R Crosbie
SECRETARY:	S Williams
REGISTERED OFFICE:	272 Bath Street Glasgow G2 4JR
REGISTERED NUMBER:	SC212533 (Scotland)
ACCOUNTANTS:	Accounts Assist Depslade Barn Pury Hill Business Park near Alderton Towcester Northamptonshire NN12 7LS

FPJ Limited (Registered number: SC212533)

Abbreviated Balance Sheet
31 July 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,690,500		1,050,000
CURRENT ASSETS					
Debtors		2,210,339		1,934,696	
Cash at bank		345		-	
		2,210,684		1,934,696	
CREDITORS					
Amounts falling due within one year	3	1,979,116		1,887,763	
NET CURRENT ASSETS			231,568		46,933
TOTAL ASSETS LESS CURRENT LIABILITIES			1,922,068		1,096,933
CREDITORS					
Amounts falling due after more than one year	3		1,082,122		1,084,710
NET ASSETS			839,946		12,223
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Revaluation reserve			870,319		195,319
Profit and loss account			(30,375)		(183,098)
SHAREHOLDERS' FUNDS			839,946		12,223

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

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

The directors acknowledge their 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.

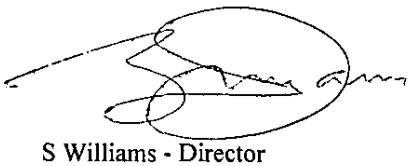
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2012

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 Board of Directors on 29 April 2013 and were signed on its behalf by:



S Williams - 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 as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 August 2011	1,050,000
Revaluations	675,000
At 31 July 2012	1,725,000
DEPRECIATION	
Charge for year	34,500
At 31 July 2012	34,500
NET BOOK VALUE	
At 31 July 2012	1,690,500
At 31 July 2011	1,050,000

3. CREDITORS

Creditors include an amount of £1,150,991 (2011 - £1,225,413) for which security has been given.

They also include the following debts falling due in more than five years:

	2012 £	2011 £
Repayable by instalments	778,317	-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary A	£1	2	2

Chartered Certified Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
FPJ Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of FPJ Limited for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of FPJ Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of FPJ Limited and state those matters that we have agreed to state to the Board of Directors of FPJ Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that FPJ Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of FPJ Limited. You consider that FPJ Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of FPJ Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Accounts Assist
Depslade Barn
Pury Hill Business Park
near Alderton
Towcester
Northamptonshire
NN12 7LS

Date: .....