Registered Number SC307769

P J & J A Golden Limited

Abbreviated Accounts

31 August 2012

Company Information

Registered Office:
4 West Craibstone Street
Bon-Accord Square
ABERDEEN
AB11 6YL

Reporting Accountants:
Bain Henry Reid

4 West Craibstone Street
Bon-Accord Square
ABERDEEN
AB11 6YL

P J & J A Golden Limited **Registered Number SC307769**

Balance Sheet as at 31 August 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		5,965		11,993	
Cash at bank and in hand		4,857		10,050	
Total current assets		10,822		22,043	
Creditors: amounts falling due within one year		(9,203)		(20,280)	
Net current assets (liabilities)			1,619		1,763
Total assets less current liabilities			1,619		1,763
Total net assets (liabilities)			1,619		1,763
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			1,617		1,761
Shareholders funds			1,619		1,763

a. For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 November 2012

And signed on their behalf by:
P J Golden, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2012

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 April 2008).

Turnover

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

2 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2