Registered Number SC448397

PJH QUALITY & INSPECTION SERVICES LIMITED

Abbreviated Accounts

30 April 2016

PJH QUALITY & INSPECTION SERVICES LIMITED **Registered Number SC448397**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		9,193	11,596
Cash at bank and in hand		7,922	5,046
		17,115	16,642
Creditors: amounts falling due within one year		(16,878)	(16,498)
Net current assets (liabilities)		237	144
Total assets less current liabilities		237	144
Total net assets (liabilities)		237	144
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		137	44
Shareholders' funds		237	144

- 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 23 November 2016

And signed on their behalf by:
PAUL DAVID HOWIE, 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.

2 **Called Up Share Capital**

Allotted, called up and fully paid:

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

Ordinary Shares of £ 1 each fully paid with full voting rights

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