REGISTERED NUMBER: SC457599 (Scotland)

PAJ Project Controls Ltd

Abbreviated Accounts For The Year Ended 31 August 2016

The Long Partnership
Park House Centre
South Street
Elgin
IV30 1JB

PAJ Project Controls Ltd (Registered number: SC457599)

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For The Year Ended 31 August 2016

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PAJ Project Controls Ltd

Company Information
For The Year Ended 31 August 2016

DIRECTOR:	P F Gillen
SECRETARY:	Mrs A Gillen
REGISTERED OFFICE:	Park House Centre South Street Elgin Moray IV30 1JB
REGISTERED NUMBER:	SC457599 (Scotland)
ACCOUNTANTS:	The Long Partnership Park House Centre South Street Elgin IV30 1JB

PAJ Project Controls Ltd (Registered number: SC457599)

Abbreviated Balance Sheet
31 August 2016

	Notes	31.8.16 £	£	31.8.15 £	£
FIXED ASSETS					
Tangible assets	2		381		509
CURRENT ASSETS					
Debtors		1,502		6,326	
Cash at bank		56,629		50,895	
		58,131		57,221	
CREDITORS					
Amounts falling due within one year		13,369		22,063	
NET CURRENT ASSETS			44,762		35,158
TOTAL ASSETS LESS CURRENT LIABILITIES			45,143		35,667
PROVISIONS FOR LIABILITIES			76		102
NET ASSETS			45,067		35,565
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			44,967		35,465
SHAREHOLDERS' FUNDS			45,067		35,565

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 August 2016

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 21 September 2016 and were signed by:

P F Gillen - Director

Notes to the Abbreviated Accounts
For The Year Ended 31 August 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 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.

Equipment - 25% on reducing balance

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 September 2015 and 31 August 2016	880
DEPRECIATION	
At 1 September 2015	371
Charge for year	128
At 31 August 2016	499
NET BOOK VALUE	
At 31 August 2016	381
At 31 August 2015	509

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.16 £	31.8.15 £
100	Ordinary	£1	100	100

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £23,180 (2015 - £34,000) were paid to the director .

continued...

4. **RELATED PARTY DISCLOSURES - continued**

P F Gillen
is a director in the company

The director has given the company an interest free directors loan. No repayment terms have been agreed.

	31.8.16	31.8.15
	£	£
Amount due to related party at the balance sheet date	1,086	5,251

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.