

REGISTERED NUMBER: 01950668

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
PJN (ELECTRONICS & SECURITY SYSTEMS) LTD

MONDAY



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05/11/2012

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COMPANIES HOUSE

Lawford Business Services Ltd
Chartered Accountants
Lower Ground Floor
The Old Station
Moor Lane
Staines-upon-Thames
Middlesex
TW18 4BB

PJN (ELECTRONICS & SECURITY SYSTEMS) LTD (REGISTERED NUMBER: 01950668)

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FOR THE YEAR ENDED 31 MARCH 2012

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PJN (ELECTRONICS & SECURITY SYSTEMS) LTD

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

W Poonum
L Poonum

SECRETARY:

L Poonum

REGISTERED OFFICE:

The Old Station
Lower Ground Floor
Moor Lane
Staines-upon-Thames
Middlesex
TW18 4BB

REGISTERED NUMBER:

01950668

ACCOUNTANTS

Lawford Business Services Ltd
Chartered Accountants
Lower Ground Floor
The Old Station
Moor Lane
Staines-upon-Thames
Middlesex
TW18 4BB

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,536	590
CURRENT ASSETS			
Stocks		100	100
Debtors		3,240	559
Cash at bank		579	8,195
		3,919	8,854
CREDITORS			
Amounts falling due within one year		740	884
NET CURRENT ASSETS		3,179	7,970
TOTAL ASSETS LESS CURRENT LIABILITIES		4,715	8,560
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		3,715	7,560
SHAREHOLDERS' FUNDS		4,715	8,560

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

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

The directors acknowledge their responsibilities for


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on its behalf by

31.10.12

and were signed on


W Poonum - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 goods and 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

Plant and machinery - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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	
At 1 April 2011	11,713
Additions	1,457
	<hr/>
At 31 March 2012	13,170
	<hr/>
DEPRECIATION	
At 1 April 2011	11,123
Charge for year	511
	<hr/>
At 31 March 2012	11,634
	<hr/>
NET BOOK VALUE	
At 31 March 2012	1,536
	<hr/>
At 31 March 2011	590
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4 TRANSACTIONS WITH DIRECTORS

During the year, the company made net sales of £nil (2011 £30) to the director, W Poonum. At the year end, there were no outstanding amounts due to or from W Poonum.

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
PJN (ELECTRONICS & SECURITY SYSTEMS) LTD

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 three) 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 PJN (Electronics & Security Systems) Ltd for the year ended 31 March 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 Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of PJN (Electronics & Security Systems) Ltd, 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 PJN (Electronics & Security Systems) Ltd and state those matters that we have agreed to state to the Board of Directors of PJN (Electronics & Security Systems) Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. 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 PJN (Electronics & Security Systems) Ltd 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 loss of PJN (Electronics & Security Systems) Ltd. You consider that PJN (Electronics & Security Systems) Ltd 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 PJN (Electronics & Security Systems) Ltd. 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.

Lawford Business Services Ltd.

Lawford Business Services Ltd
Chartered Accountants
Lower Ground Floor
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Date *02-11-2012*

This page does not form part of the abbreviated accounts