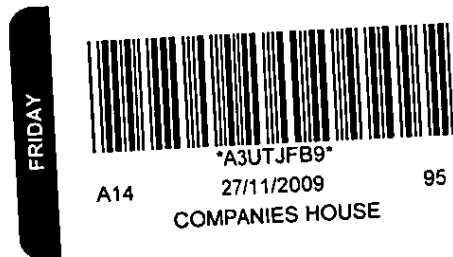


ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

PJN (ELECTRONICS & SECURITY SYSTEMS) LTD



The Lawford Company
Chartered Accountants
Lawford House
Leacroft
Staines
Middlesex
TW18 4NN

PJN (ELECTRONICS & SECURITY SYSTEMS) LTD

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FOR THE YEAR ENDED 31 MARCH 2009

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PJN (ELECTRONICS & SECURITY SYSTEMS) LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS:

W Poonum
L Poonum

SECRETARY:

L Poonum

REGISTERED OFFICE:

16-18 London Road
Guildford
Surrey
GU1 2AF

REGISTERED NUMBER:

1950668

ACCOUNTANTS:

The Lawford Company
Chartered Accountants
Lawford House
Leacroft
Staines
Middlesex
TW18 4NN

PJN (ELECTRONICS & SECURITY SYSTEMS) LTD

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	2009		2008	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		520		694
CURRENT ASSETS					
Stocks		100		100	
Debtors		-		698	
Cash at bank		6,818		3,679	
		<u>6,918</u>		<u>4,477</u>	
CREDITORS					
Amounts falling due within one year		<u>1,711</u>		<u>1,457</u>	
NET CURRENT ASSETS			<u>5,207</u>		<u>3,020</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,727</u>		<u>3,714</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>4,727</u>		<u>2,714</u>
SHAREHOLDERS' FUNDS			<u>5,727</u>		<u>3,714</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 24.11.09 and were signed on its behalf by:


.....
W Poonum - Director

The notes form part of these abbreviated accounts

PJN (ELECTRONICS & SECURITY SYSTEMS) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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 2007).

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 2008 and 31 March 2009	11,316
DEPRECIATION	
At 1 April 2008	10,623
Charge for year	173
At 31 March 2009	10,796
NET BOOK VALUE	
At 31 March 2009	520
At 31 March 2008	693

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000

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.

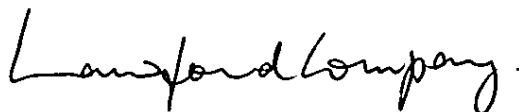
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



The Lawford Company
Chartered Accountants
Lawford House
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Date: 26 November 2009