

**Registered Number 03075641**

**PJS Autos (Swindon) Limited**

**Abbreviated Accounts**

**31 October 2011**

**PJS Autos (Swindon) Limited**

**Registered Number 03075641**

**Company Information**

**Registered Office:**

Unit 10  
River Ray Ind Estate  
Barnfield Road  
Swindon  
Wiltshire  
SN2 2DT

PJS Autos (Swindon) Limited

Registered Number 03075641

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	5,325	7,101
		<u>5,325</u>	<u>7,101</u>
<b>Current assets</b>			
Debtors		9,608	11,445
Cash at bank and in hand		15,333	25,385
Total current assets		<u>24,941</u>	<u>36,830</u>
<b>Creditors: amounts falling due within one year</b>		(23,797)	(33,154)
<b>Net current assets (liabilities)</b>		1,144	3,676
<b>Total assets less current liabilities</b>		<u>6,469</u>	<u>10,777</u>
<b>Total net assets (liabilities)</b>		<u>6,469</u>	<u>10,777</u>
<b>Capital and reserves</b>			
Called up share capital	3	201	201
Profit and loss account		6,268	10,576
<b>Shareholders funds</b>		<u>6,469</u>	<u>10,777</u>

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- a. For the year ending 31 October 2011 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 31 July 2012

And signed on their behalf by:

**P J Spencer, 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 October 2011

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, excluding value added tax.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 November 2010	-	82,800
At 31 October 2011	-	<u>82,800</u>
<b>Depreciation</b>		
At 01 November 2010		75,699
Charge for year	-	1,776
At 31 October 2011	-	<u>77,475</u>
<b>Net Book Value</b>		
At 31 October 2011		5,325
At 31 October 2010	-	<u>7,101</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
201 Ordinary shares of £1 each	201	201

