

Registered Number 03075641

PJS AUTOS (SWINDON) LTD.

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	12,935	14,746
		<u>12,935</u>	<u>14,746</u>
Current assets			
Debtors		17,794	18,466
Cash at bank and in hand		42,662	32,925
		<u>60,456</u>	<u>51,391</u>
Creditors: amounts falling due within one year		(41,923)	(35,246)
Net current assets (liabilities)		<u>18,533</u>	<u>16,145</u>
Total assets less current liabilities		<u>31,468</u>	<u>30,891</u>
Accruals and deferred income		(1,500)	(2,462)
Total net assets (liabilities)		<u>29,968</u>	<u>28,429</u>
Capital and reserves			
Called up share capital	3	201	201
Profit and loss account		29,767	28,228
Shareholders' funds		<u>29,968</u>	<u>28,429</u>

- For the year ending 31 October 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 31 October 2016

And signed on their behalf by:

Peter Spencer, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 Tangible fixed assets

	£
Cost	
At 1 November 2015	101,199
Additions	2,500
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>103,699</u>
Depreciation	
At 1 November 2015	86,453
Charge for the year	4,311
On disposals	-
At 31 October 2016	<u>90,764</u>
Net book values	
At 31 October 2016	<u>12,935</u>
At 31 October 2015	<u>14,746</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
201 Ordinary shares of £1 each	201	201

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