

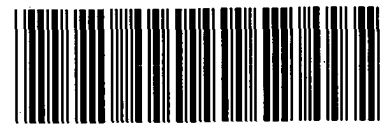
COMPANY REGISTRATION NUMBER 03771575

REGISTER

PETER JAMES PRINTING LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2014

GARNERS
Chartered Accountants
100a High Street
Hampton
Middlesex
TW12 2ST

TUESDAY



A08 *A3D4IKC9* #72
29/07/2014
COMPANIES HOUSE

PETER JAMES PRINTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2014

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PETER JAMES PRINTING LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2014

	Note	2014	2013
	2	£	£
FIXED ASSETS			
Intangible assets		12,500	15,000
Tangible assets		<u>5,354</u>	<u>6,280</u>
		17,854	21,280
CURRENT ASSETS			
Stocks		2,420	1,415
Debtors		3,214	5,458
Cash at bank and in hand		<u>15,577</u>	<u>6,994</u>
		21,211	13,867
CREDITORS: Amounts falling due within one year		<u>17,419</u>	<u>12,710</u>
NET CURRENT ASSETS		<u>3,792</u>	<u>1,157</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		21,646	22,437
PROVISIONS FOR LIABILITIES		<u>-</u>	<u>802</u>
		<u>21,646</u>	<u>21,635</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>21,546</u>	<u>21,535</u>
SHAREHOLDERS' FUNDS		<u>21,646</u>	<u>21,635</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

PETER JAMES PRINTING LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MAY 2014

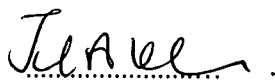
For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on10/7/14, and are signed on their behalf by:



MRS J A VENN

Company Registration Number: 03771575

The notes on pages 3 to 4 form part of these abbreviated accounts.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions:

PETER JAMES PRINTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2014

1. ACCOUNTING POLICIES *(continued)*

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 June 2013	50,000	47,555	97,555
Additions	–	859	859
At 31 May 2014	<u>50,000</u>	<u>48,414</u>	<u>98,414</u>
DEPRECIATION			
At 1 June 2013	35,000	41,275	76,275
Charge for year	2,500	1,785	4,285
At 31 May 2014	<u>37,500</u>	<u>43,060</u>	<u>80,560</u>
NET BOOK VALUE			
At 31 May 2014	<u>12,500</u>	<u>5,354</u>	<u>17,854</u>
At 31 May 2013	<u>15,000</u>	<u>6,280</u>	<u>21,280</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>