

Abbreviated Accounts for the Year Ended 31 March 2015

for

P J M Construction Limited

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for the Year Ended 31 March 2015**

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DIRECTOR: Mr P J Miles

SECRETARY: Mrs S Miles

REGISTERED OFFICE: 238 Station Road
Addlestone
Surrey
KT15 2PS

REGISTERED NUMBER: 04185784 (England and Wales)

ACCOUNTANTS: CSL Partnership Limited
Chartered Certified Accountants
238 Station Road
Addlestone
Surrey
KT15 2PS

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	31.3.14 £
FIXED ASSETS			
Tangible assets	2	715	5,383
CURRENT ASSETS			
Debtors		68,166	64,279
Cash in hand		-	73
		<u>68,166</u>	<u>64,352</u>
CREDITORS			
Amounts falling due within one year		(72,817)	(67,643)
NET CURRENT LIABILITIES		<u>(4,651)</u>	<u>(3,291)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,936)</u>	<u>2,092</u>
PROVISIONS FOR LIABILITIES		-	(946)
NET (LIABILITIES)/ASSETS		<u>(3,936)</u>	<u>1,146</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		(3,938)	1,144
SHAREHOLDERS' FUNDS		<u>(3,936)</u>	<u>1,146</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 21 December 2015 and were signed by:

Mr P J Miles - Director

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
2	Ordinary	£1	2	2

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15 £	31.3.14 £
Mr P J Miles		
Balance outstanding at start of year	12,955	9,807
Amounts repaid	-	-
Balance outstanding at end of year	<u>11,691</u>	<u>12,955</u>

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 1072 of the Companies Act 2006.