

Registered Number 04190396

P & J PROPERTY SERVICES LTD.

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	405,000	405,000
		<u>405,000</u>	<u>405,000</u>
Current assets			
Cash at bank and in hand		40	12
		<u>40</u>	<u>12</u>
Creditors: amounts falling due within one year		(188,021)	(173,338)
Net current assets (liabilities)		<u>(187,981)</u>	<u>(173,326)</u>
Total assets less current liabilities		<u>217,019</u>	<u>231,674</u>
Creditors: amounts falling due after more than one year		(205,000)	(222,897)
Total net assets (liabilities)		<u>12,019</u>	<u>8,777</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		12,018	8,776
Shareholders' funds		<u>12,019</u>	<u>8,777</u>

- For the year ending 31 March 2014 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 30 November 2014

And signed on their behalf by:

Paul Quaif, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Turnover policy**

Turnover represent total sales less vat

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	405,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>405,000</u>
Depreciation	
At 1 April 2013	-
Charge for the year	-
On disposals	-
At 31 March 2014	<u>-</u>
Net book values	
At 31 March 2014	<u>405,000</u>
At 31 March 2013	<u>405,000</u>

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