

REGISTERED NUMBER: 4277728 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
P & J VENTURES LIMITED

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P & J VENTURES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2008**

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P & J VENTURES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2008**

DIRECTORS:

J P Treacey
P A Baker

SECRETARY:

M S Baker

REGISTERED OFFICE:

Cotteswold
7 The Drive
Holmes Chapel
Crewe
Cheshire
CW4 7BJ

REGISTERED NUMBER:

4277728 (England and Wales)

ACCOUNTANTS:

Murray Smith LLP
Chartered Accountants
Darland House
44 Winnington Hill
Northwich
Cheshire CW8 1AU

P & J VENTURES LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	6,868	4,753
CURRENT ASSETS			
Stocks		2,269	2,388
Debtors		21,436	21,057
Cash at bank and in hand		6,567	457
		<u>30,272</u>	<u>23,902</u>
CREDITORS			
Amounts falling due within one year	3	<u>35,802</u>	<u>41,516</u>
NET CURRENT LIABILITIES		<u>(5,530)</u>	<u>(17,614)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,338	(12,861)
CREDITORS			
Amounts falling due after more than one year	3	<u>4,001</u>	<u>-</u>
NET LIABILITIES		<u>(2,663)</u>	<u>(12,861)</u>
CAPITAL AND RESERVES			
Called up share capital	4	101	101
Profit and loss account		<u>(2,764)</u>	<u>(12,962)</u>
SHAREHOLDERS' FUNDS		<u>(2,663)</u>	<u>(12,861)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

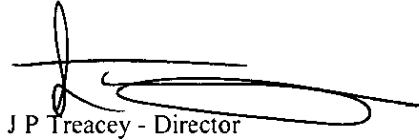
The notes form part of these abbreviated accounts

P & J VENTURES LIMITED

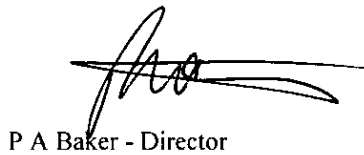
ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27 April 2009 and were signed on its behalf by:



J P Treacey - Director



P A Baker - Director

The notes form part of these abbreviated accounts

P & J VENTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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 January 2007).

Turnover

Turnover represents sales of goods and services provided during the period, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	44,870
Additions	7,737
Disposals	(10,686)
	<hr/>
At 31 December 2008	41,921
	<hr/>
DEPRECIATION	
At 1 January 2008	40,117
Charge for year	2,906
Eliminated on disposal	(7,970)
	<hr/>
At 31 December 2008	35,053
	<hr/>
NET BOOK VALUE	
At 31 December 2008	6,868
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At 31 December 2007	4,753
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3. CREDITORS

Creditors include an amount of £6,001 (2007 - £7,757) for which security has been given.

P & J VENTURES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2008**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
101	Ordinary	£1	<u>101</u>	<u>101</u>

5. RELATED PARTY DISCLOSURES

The company is not controlled by any one single party. At the year end , M Baker (the Company Secretary and 26% shareholder) was owed £303 (2007: £2,303).