

Company Registration No 04614817 (England and Wales)

P J R ACCOUNTANCY SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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P J R ACCOUNTANCY SERVICES LIMITED

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P J R ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		333		-
Current assets					
Debtors		8,008		4,485	
Cash at bank and in hand		2,801		4,527	
		10,809		9,012	
Creditors amounts falling due within one year		(8,504)		(7,554)	
Net current assets			2,305		1,458
Total assets less current liabilities			2,638		1,458
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,636		1,456
Shareholders' funds			2,638		1,458

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 11 December 2013



Mr P J Rabone
Director

Company Registration No. 04614817

P J R ACCOUNTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment - on a straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	-
Additions	500
	<hr/>
At 31 March 2013	500
	<hr/>
Depreciation	
At 1 April 2012	-
Charge for the year	167
	<hr/>
At 31 March 2013	167
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Net book value	
At 31 March 2013	333
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3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
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