

REGISTERED NUMBER: 05438620 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2013  
FOR  
P. J. B. ENGINEERING LIMITED

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**Goff**  
& COMPANY

**P. J. B. ENGINEERING LIMITED**

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**FOR THE YEAR ENDED 31ST MARCH 2013**

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**P. J. B. ENGINEERING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MARCH 2013**

**DIRECTORS:**

P Billingham  
M R Rees

**REGISTERED OFFICE:**

Charity Farm  
Wickham Road  
Fareham  
Hampshire  
PO17 5BP

**REGISTERED NUMBER:**

05438620 (England and Wales)

**ACCOUNTANTS:**

Goff and Company Chartered Accountants  
89 Havant Road  
Emsworth  
Hampshire  
PO10 7LF

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	2	34,000	34,000
Tangible assets	3	7,177	7,970
		<u>41,177</u>	<u>41,970</u>
<b>CURRENT ASSETS</b>			
Stocks		1,000	1,000
Debtors		77,537	59,737
Cash at bank and in hand		90,302	57,281
		<u>168,839</u>	<u>118,018</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>144,850</u>	<u>158,403</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>23,989</u>	<u>(40,385)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>65,166</u>	<u>1,585</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		65,066	1,485
<b>SHAREHOLDERS' FUNDS</b>		<u>65,166</u>	<u>1,585</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 Board of Directors on 13th December 2013 and were signed on its behalf by



P Billingham - Director

The notes form part of these abbreviated accounts

**P. J. B. ENGINEERING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2013**

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, 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 etc                      -    25% on reducing balance

**Stocks**

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

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2012 and 31st March 2013	34,000
<b>NET BOOK VALUE</b>	
At 31st March 2013	34,000
At 31st March 2012	34,000

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2012	33,479
Additions	1,600
At 31st March 2013	35,079
<b>DEPRECIATION</b>	
At 1st April 2012	25,509
Charge for year	2,393
At 31st March 2013	27,902
<b>NET BOOK VALUE</b>	
At 31st March 2013	7,177
At 31st March 2012	7,970

**P. J. B. ENGINEERING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31ST MARCH 2013**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2013	2012
Number	Class		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**P. J. B. ENGINEERING LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**P. J. B. ENGINEERING LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2013 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*Goff and Company*

Goff and Company Chartered Accountants  
89 Havant Road  
Emsworth  
Hampshire  
PO10 7LF

13th December 2013