

PJW CONTRACTS LIMITED
Abbreviated Statutory Accounts
for the year ended 31 March 2012

FRIDAY



A35 *A1MA3P09* #4
23/11/2012
COMPANIES HOUSE

Company No 5779277

PJW CONTRACTS LIMITED
Company No. 5779277

Abbreviated Balance Sheet as at 31 March 2012

	<u>Notes</u>	<u>2012</u>	<u>2011</u>
Fixed assets	2	£ 6419	£ 5811
Current assets			
Debtors		£ 74236	£ 47664
Cash at bank and in hand		9315	8990
		<hr/>	<hr/>
		83551	56654
		<hr/>	<hr/>
Creditors: amounts falling due within one year		(51200)	(44150)
		<hr/>	<hr/>
Net current assets		32351	12504
		<hr/>	<hr/>
Total assets less current liabilities		38770	18315
Provision for liabilities			
Deferred taxation		(205)	(205)
		<hr/>	<hr/>
Net assets		£ 38565	£ 18110
		<hr/>	<hr/>
Capital and reserves			
Called-up share capital	3	£ 1	£ 1
Profit and loss account		38564	18109
		<hr/>	<hr/>
Shareholders' funds		£ 38565	£ 18110
		<hr/>	<hr/>

PJW CONTRACTS LIMITED
Company No. 5779277

Abbreviated Balance Sheet as at 31 March 2012

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of s 477 of the Companies Act 2006. Members have not required the company, under s 476 of the Companies Act 2006, to obtain an audit for the year ended 31 March 2012. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit (or loss) for the year then ended in accordance with the requirements of the Companies Act 2006 relating to the accounts so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006, were approved by the Board on 30 October 2012, and are signed on its

behalf


Paul Webber
Director

PJW CONTRACTS LIMITED

Notes to the Abbreviated Accounts for the year ended 31 March 2012

1 Accounting policies

1.1 Basis of preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

1.3 Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Van	20% reducing balance
Plant and equipment	15% reducing balance
Office fixtures and equipment	15% reducing balance

1.4 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

PJW CONTRACTS LIMITED

**Notes to the Abbreviated Accounts
for the year ended 31 March 2012**

2	Fixed assets	<u>Van</u>	<u>Plant & Equip- ment</u>	<u>Total</u>
		£	£	£
	COST			
	Brought forward	3750	4715	8465
	Additions	-	1583	1583
		<hr/>	<hr/>	<hr/>
	At 31 March 2012	3750	6298	10048
		<hr/>	<hr/>	<hr/>
	DEPRECIATION			
	Brought forward	1674	980	2654
	Charge for the year	415	560	975
		<hr/>	<hr/>	<hr/>
	At 31 March 2012	2089	1540	3629
		<hr/>	<hr/>	<hr/>
	NET BOOK VALUE			
	At 31 March 2012	1661	4758	6419
		<hr/>	<hr/>	<hr/>
	NET BOOK VALUE			
	At 31 March 2011	2076	3735	5811
		<hr/>	<hr/>	<hr/>

3	Called up share capital	<u>2012</u>	<u>2011</u>
	Called up, issued and fully paid		
	Ordinary shares of £1 each	1	1
		<hr/>	<hr/>

4 **Events after the balance sheet date**

The accounts take into consideration events occurring between 31 March 2012, and the date of their approval by the Board of Directors

5 **Related party transactions**

Mr P Webber is a director and shareholder. During the year, Mr Webber invoiced PJW Contracts Limited nil (2011 £45540) in respect of subcontract labour