

Registered Number 05999869

P.J.S. GROUNDWORK SERVICES LIMITED

Abbreviated Accounts

30 November 2008

P.J.S. GROUNDWORK SERVICES LIMITED

Registered Number 05999869

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		24,800		27,900
Tangible	3		<u>20,604</u>		<u>20,960</u>
Total fixed assets			45,404		48,860
Current assets					
Stocks				4,915	
Debtors		34,340		14,655	
Cash at bank and in hand		25,836		6,295	
Total current assets		<u>60,176</u>		<u>25,865</u>	
Creditors: amounts falling due within one year		(96,297)		(74,035)	
Net current assets			(36,121)		(48,170)
Total assets less current liabilities			<u>9,283</u>		<u>690</u>
Total net Assets (liabilities)			9,283		690
Capital and reserves					
Called up share capital			25		25
Profit and loss account			<u>9,258</u>		<u>665</u>
Shareholders funds			<u>9,283</u>		<u>690</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2009

And signed on their behalf by:
MR P SHERIDAN, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	33.00% Straight Line
Plant and Machinery	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2007	31,000
At 30 November 2008	<u>31,000</u>
Depreciation	
At 30 November 2007	3,100
Charge for year	3,100
At 30 November 2008	<u>6,200</u>
Net Book Value	
At 30 November 2007	27,900
At 30 November 2008	<u>24,800</u>

3 Tangible fixed assets

Cost	£
At 30 November 2007	25,893
additions	5,123
disposals	
revaluations	
transfers	
At 30 November 2008	<u>31,016</u>
Depreciation	
At 30 November 2007	4,933
Charge for year	5,479
on disposals	
At 30 November 2008	<u>10,412</u>
Net Book Value	
At 30 November 2007	20,960
At 30 November 2008	<u>20,604</u>