

Registered Number 05999869

P.J.S. GROUNDWORK SERVICES LIMITED

Abbreviated Accounts

30 November 2009

P.J.S. GROUNDWORK SERVICES LIMITED

Registered Number 05999869

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	21,700	24,800
Tangible	3	<u>15,822</u>	<u>20,604</u>
Total fixed assets		37,522	45,404
Current assets			
Debtors		35,387	34,340
Cash at bank and in hand		48,367	25,836
Total current assets		<u>83,754</u>	<u>60,176</u>
Creditors: amounts falling due within one year		(112,050)	(96,297)
Net current assets		(28,296)	(36,121)
Total assets less current liabilities		<u>9,226</u>	<u>9,283</u>
Total net Assets (liabilities)		9,226	9,283
Capital and reserves			
Called up share capital		25	25
Profit and loss account		<u>9,201</u>	<u>9,258</u>
Shareholders funds		<u>9,226</u>	<u>9,283</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2010

And signed on their behalf by:

MR P SHERIDAN, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts 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 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.

Plant and Machinery	15.00% Reducing Balance
Computer Equipment	33.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2008	31,000
At 30 November 2009	<u>31,000</u>
Depreciation	
At 30 November 2008	6,200
Charge for year	3,100
At 30 November 2009	<u>9,300</u>
Net Book Value	
At 30 November 2008	24,800
At 30 November 2009	<u>21,700</u>

3 Tangible fixed assets

Cost	£
At 30 November 2008	31,016
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	<u>31,016</u>
Depreciation	
At 30 November 2008	10,412
Charge for year	4,782
on disposals	<u> </u>

At 30 November 2009	<u>15,194</u>
Net Book Value	
At 30 November 2008	20,604
At 30 November 2009	<u>15,822</u>