

**PJD BUSINESS SOLUTIONS LTD**

**Company Registration Number:  
06913778 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2012**

**End date: 30th April 2013**

SUBMITTED

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# **PJD BUSINESS SOLUTIONS LTD**

## **Company Information for the Period Ended 30th April 2013**

<b>Director:</b>	Paul Drake
<b>Registered office:</b>	48 Darlow Drive Stratford-Upon-Avon Warks CV37 9DG GBR
<b>Company Registration Number:</b>	06913778 (England and Wales)

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# PJD BUSINESS SOLUTIONS LTD

## Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:	7	26,967	440
Cash at bank and in hand:		90,203	68,160
<b>Total current assets:</b>		<u>117,170</u>	<u>68,600</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	24,431	25,723
<b>Net current assets (liabilities):</b>		<u>92,739</u>	<u>42,877</u>
<b>Total assets less current liabilities:</b>		92,739	42,877
<b>Total net assets (liabilities):</b>		<u>92,739</u>	<u>42,877</u>

The notes form part of these financial statements

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# PJD BUSINESS SOLUTIONS LTD

## Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	9	100	100
Profit and Loss account:		92,639	42,777
<b>Total shareholders funds:</b>		<u>92,739</u>	<u>42,877</u>

For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 June 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Drake

Status: Director

The notes form part of these financial statements

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# **PJD BUSINESS SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax

#### **Other accounting policies**

There are no intangible or tangible fixed assets, fixed assets investments, stocks, hire purchase or leasing commitments, or research and development costs. As there are no timing differences, there is no deferred taxation

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# PJD BUSINESS SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 7. Debtors

	2013 £	2012 £
Trade debtors:	26,483	440
Prepayments and accrued income:	484	-
<b>Total:</b>	<b><u>26,967</u></b>	<b><u>440</u></b>

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# PJD BUSINESS SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 8. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	24,229	20,069
Other creditors:	202	5,654
<b>Total:</b>	<b><u>24,431</u></b>	<b><u>25,723</u></b>

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# PJD BUSINESS SOLUTIONS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

### 9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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