

PJD BUSINESS SOLUTIONS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 31st March 2014

SUBMITTED

PJD BUSINESS SOLUTIONS LTD

Company Information for the Period Ended 31st March 2014

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

PJD BUSINESS SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	7	13,853	26,967
Cash at bank and in hand:		165,680	90,203
Total current assets:		<u>179,533</u>	<u>117,170</u>
Creditors			
Creditors: amounts falling due within one year	8	35,275	24,431
Net current assets (liabilities):		<u>144,258</u>	<u>92,739</u>
Total assets less current liabilities:		<u>144,258</u>	<u>92,739</u>
Total net assets (liabilities):		<u><u>144,258</u></u>	<u><u>92,739</u></u>

The notes form part of these financial statements

PJD BUSINESS SOLUTIONS LTD

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	9	100	100
Profit and Loss account:		144,158	92,639
Total shareholders funds:		<u>144,258</u>	<u>92,739</u>

For the year ending 31 March 2014 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 05 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Drake

Status: Director

The notes form part of these financial statements

PJD BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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 fees. As there are no timing differences, there is no deferred taxation

PJD BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

7. Debtors

	2014	2013
	£	£
Trade debtors:	13,413	26,483
Prepayments and accrued income:	440	484
Total:	<u>13,853</u>	<u>26,967</u>

PJD BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

8. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	24,891	24,229
Other creditors:	10,384	202
Total:	<u>35,275</u>	<u>24,431</u>

PJD BUSINESS SOLUTIONS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

9. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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 1072 of the Companies Act 2006.

