

# **PJD BUSINESS SOLUTIONS LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2015**

**End date: 16th October 2015**

**SUBMITTED**

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# **PJD BUSINESS SOLUTIONS LTD**

## **Company Information for the Period Ended 16th October 2015**

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

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# PJD BUSINESS SOLUTIONS LTD

## Abbreviated Balance sheet As at 16th October 2015

	Notes	2015 £	2015 £
<b>Current assets</b>			
Debtors:	7	10,692	-
Cash at bank and in hand:		112,702	138,104
<b>Total current assets:</b>		<u>123,394</u>	<u>138,104</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	8	14,827	5,697
<b>Net current assets (liabilities):</b>		<u>108,567</u>	<u>132,407</u>
<b>Total assets less current liabilities:</b>		<u>108,567</u>	<u>132,407</u>
<b>Total net assets (liabilities):</b>		<u><u>108,567</u></u>	<u><u>132,407</u></u>

The notes form part of these financial statements

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# **PJD BUSINESS SOLUTIONS LTD**

## **Abbreviated Balance sheet As at 16th October 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2015 £</b>
<b>Capital and reserves</b>			
Called up share capital:	9	100	100
Profit and Loss account:		108,467	132,307
<b>Total shareholders funds:</b>		<u>108,567</u>	<u>132,407</u>

For the year ending 16 October 2015 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.

The financial statements were approved by the Board of Directors on 16 October 2015

### **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 16th October 2015**

### **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 16th October 2015**

### **7. Debtors**

	<b>2015</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Trade debtors:	10,692	-
<b>Total:</b>	<b><u>10,692</u></b>	<b><u>-</u></b>

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# **PJD BUSINESS SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 16th October 2015**

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

	<b>2015</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	14,827	5,697
<b>Total:</b>	<b><u>14,827</u></b>	<b><u>5,697</u></b>

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# **PJD BUSINESS SOLUTIONS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 16th October 2015**

### **9. Called up share capital**

Allotted, called up and paid

Previous period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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.



