

Company Registration No. 08707700 (England and Wales)

**PJR ASSOCIATES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

# **PJR ASSOCIATES LIMITED**

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# PJR ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT YEAR ENDED 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,045		130
<b>Current assets</b>					
Debtors		8,137		-	
Cash at bank and in hand		17,721		16,278	
		<u>25,858</u>		<u>16,278</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(24,503)</u>		<u>(13,816)</u>	
<b>Net current assets</b>			1,355		2,462
<b>Total assets less current liabilities</b>			<u>2,400</u>		<u>2,592</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			2,399		2,591
<b>Shareholders' funds</b>			<u>2,400</u>		<u>2,592</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8 September 2016

Mr P J Rogers  
**Director**

**Company Registration No. 08707700**

# PJR ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

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

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

### 2 Fixed assets

#### Tangible assets £

#### Cost

At 1 January 2015	153
Additions	1,209
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At 31 December 2015	1,362
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#### Depreciation

At 1 January 2015	23
Charge for the year	294
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At 31 December 2015	317
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#### Net book value

At 31 December 2015	1,045
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At 31 December 2014	130
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### 3 Share capital

#### 2015 £

#### 2014 £

#### Allotted, called up and fully paid

1 Ordinary Share of £1 each	1	1
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