

Company Registration No. 08707700 (England and Wales)

**PJR ASSOCIATES LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 DECEMBER 2014**

# **PJR ASSOCIATES LIMITED**

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# **PJR ASSOCIATES LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2014**

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets	2		130
<b>Current assets</b>			
Cash at bank and in hand		16,278	
<b>Creditors: amounts falling due within one year</b>		<u>(13,816)</u>	
<b>Net current assets</b>			<u>2,462</u>
<b>Total assets less current liabilities</b>			<u><u>2,592</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>2,591</u>
<b>Shareholders' funds</b>			<u><u>2,592</u></u>

For the financial Period ended 31 December 2014 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 Period 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 18 June 2015

Mr P J Rogers

**Director**

**Company Registration No. 08707700**

# PJR ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2014

### 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 April 2008).

#### 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:

Plant and machinery 33% Straight Line

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 26 September 2013	-
Additions	153
	<hr/>
At 31 December 2014	153
	<hr/>
<b>Depreciation</b>	
At 26 September 2013	-
Charge for the period	23
	<hr/>
At 31 December 2014	23
	<hr/>
<b>Net book value</b>	
At 31 December 2014	130
	<hr/> <hr/>

### 3 Share capital

2014

£

#### Allotted, called up and fully paid

1 Ordinary Share of £1 each	1
	<hr/> <hr/>

1 Ordinary Share was issued at par on 26th September 2013

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