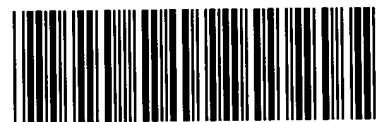


PJ Investment (Group) Limited  
Company Registration No. 08819771  
Abbreviated Unaudited Accounts  
For the year ended 31 December 2015

THURSDAY



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COMPANIES HOUSE

**PJ Investment (Group) Limited**

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# PJ Investment (Group) Limited

## Directors' report

The directors present their report together with the accounts for the year ended 31 December 2015.

### Principal activity

The company's principal activity is the holding of investments.

### Directors


The present membership of the Board is set out below:

P Jones  
S Vincent

### Small company provisions

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small entities.

The report was approved by the Board on 27 September 2016 and signed on its behalf.



Stephen Vincent  
Director

Company registration number: 08819771

## **PJ Investment (Group) Limited**

### **Principal accounting policies**

#### **Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The principal accounting policies of the company have remained unchanged for the previous year and are set out below.

#### **Investments**

Investments are included at cost less amounts written off.

# PJ Investment (Group) Limited

## Balance sheet As at 31 December 2015

	Notes	31-Dec-15		31-Dec-14	
		£	£	£	£
<b>Fixed assets</b>					
Investments	1	<u>198</u>		<u>-</u>	
		198		-	
<b>Current assets</b>					
Debtors	2	<u>152,501</u>		<u>1</u>	
		152,501		1	
<b>Creditors: Amounts falling due within one year</b>	3	<u>(152,698)</u>		<u>-</u>	
<b>Net current (liabilities)/assets</b>			(197)		1
			<u></u>		<u></u>
<b>Total assets less current liabilities</b>			1		1
			<u></u>		<u></u>
<b>Capital and reserves</b>					
Called up share capital	4		1		1
Profit and loss account			-		-
			<u></u>		<u></u>
<b>Shareholders' funds</b>			1		1
			<u></u>		<u></u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The directors acknowledge their responsibility for ensuring that the company keeps adequate accounting records which which comply with section 386 of the Act.

These accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

These accounts were approved by the Board of Directors on 27 September 2016 and are signed on their behalf:



Stephen Vincent  
Director

Company registration number: 08819771

# PJ Investment (Group) Limited

## Notes to the accounts

For the year ended 31 December 2015

### 1. Fixed asset investments

	<u>Dec-15</u> £
Cost or valuation	
At 1 January 2015	-
Additions	198
At 31 December 2015	<u>198</u>
Net Book amount	
At 31 December 2015	<u>198</u>
Net Book amount	
At 31 December 2014	<u>-</u>

### 2. Debtors

	<u>Dec-15</u> £	<u>Dec-14</u> £
Amounts owed by related parties	152,500	-
Other debtors	1	1
	<u>152,501</u>	<u>1</u>

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

	<u>Dec-15</u> £	<u>Dec-14</u> £
Amounts owed to related parties	152,698	-
	<u>152,698</u>	<u>-</u>

### 4. Called up share capital

	<u>Dec-15</u> £	<u>Dec-14</u> £
Authorised		
100 Ordinary shares of £0.01 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		
100 Ordinary shares of £0.01 each	<u>1</u>	<u>1</u>