

PJ AND SONS LTD

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM

18 MARCH 2015 TO 31 AUGUST 2016

Scott & Wilkinson LLP
Chartered Accountants
Dalton House
9 Dalton Square
LANCASTER
LA1 1WD

PJ AND SONS LTD

CONTENTS

FOR THE PERIOD FROM 18 MARCH 2015 TO 31 AUGUST 2016

	Page(s)
Abbreviated Balance Sheet	<u>1</u>
Notes to the Abbreviated Accounts	<u>2</u>

PJ AND SONS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Note	31 August 2016 £
Current assets		
Debtors		69
Cash at bank and in hand		91,249
		<hr/> 91,318
Creditors: Amounts falling due within one year		<hr/> (81,436)
Net assets		<hr/> <hr/> 9,882
Capital and reserves		
Called up share capital	<u>2</u>	100
Profit and loss account		<hr/> 9,782
Shareholders' funds		<hr/> <hr/> 9,882

Company registration number: 09496249

For the year ending 31 August 2016 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 director acknowledges his 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.

Approved by the director on December 2016

Mr P M Jackson
Director

The notes on page 2 form an integral part of these financial statements.

PJ AND SONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 18 MARCH 2015 TO 31 AUGUST 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

2 Share capital

Allotted, called up and fully paid shares

31 August 2016

	No.	£
Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £1 were allotted for an aggregate consideration of £100.

Page 2

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.