

Registered Number 02312942

P.J.Williams & Co. Ltd

Abbreviated Accounts

31 March 2015

TUESDAY



A4690AO2

A30

28/04/2015

#289

COMPANIES HOUSE

Balance Sheet as at 31 March 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors	3	42,225		42,225	
Total current assets		<u>42,225</u>		<u>42,225</u>	
Creditors: amounts falling due within one year	4	(441,466)		(441,226)	
Net current assets (liabilities)		<u>(399,241)</u>		<u>(399,001)</u>	
Total assets less current liabilities		<u>(399,241)</u>		<u>(399,001)</u>	
Total net assets (liabilities)		<u>(399,241)</u>		<u>(399,001)</u>	
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account		(399,243)		(399,003)	
Shareholders funds		<u>(399,241)</u>		<u>(399,001)</u>	

- For the year ending 31 March 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.

Approved by the board on 24/4/15

And signed on their behalf by:

P.J.Williams, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2015

1 Accounting policies

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

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2014	0
Additions	0
Disposals	0
At 31 March 2015	<u>0</u>
 Depreciation	
At 01 April 2014	0
Charge for year	0
On disposals	0
At 31 March 2015	<u>0</u>

3 Debtors

	2015	2014
	£	£
Other debtors	42,225	42,225
	<u>42,225</u>	<u>42,225</u>

4 Creditors: amounts falling due within one year

	2015	2014
	£	£
Other creditors	441,466	441,226
	<u>441,466</u>	<u>441,226</u>

5 Share capital

	2015	2014
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2