

REGISTERED NUMBER: 03017968 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2014

FOR

P J INDUSTRIAL SUPPLIES LIMITED

TUESDAY



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COMPANIES HOUSE

P J INDUSTRIAL SUPPLIES LIMITED

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FOR THE YEAR ENDED 30 APRIL 2014**

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P J INDUSTRIAL SUPPLIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2014

DIRECTOR: Mr M Price

SECRETARY: Mrs P J Price

REGISTERED OFFICE: Unit 1
Aldridge Depot Industrial Estate
Brickyard Road
Aldridge
West Midlands
WS9 8SR

REGISTERED NUMBER: 03017968 (England and Wales)

ACCOUNTANTS: Sagoo & Co
Accountants
20 London Road
Lichfield
Staffordshire
WS14 9EJ

**ABBREVIATED BALANCE SHEET
30 APRIL 2014**

	Notes	30.4.14 £	30.4.13 £
FIXED ASSETS			
Tangible assets	2	11,860	14,572
CURRENT ASSETS			
Stocks		12,500	12,044
Debtors		53,870	53,029
Cash at bank and in hand		18,096	33,300
		<u>84,466</u>	<u>98,373</u>
CREDITORS			
Amounts falling due within one year		<u>46,504</u>	<u>69,723</u>
NET CURRENT ASSETS		<u>37,962</u>	<u>28,650</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>49,822</u>	<u>43,222</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>49,722</u>	<u>43,122</u>
SHAREHOLDERS' FUNDS		<u>49,822</u>	<u>43,222</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

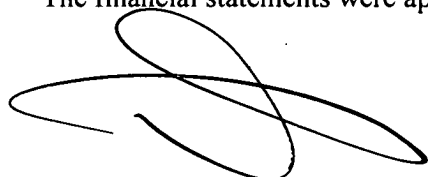
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 23 January 2015 and were signed by:

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke, positioned above the name Mr M Price.

Mr M Price - Director

The notes form part of these abbreviated accounts

P J INDUSTRIAL SUPPLIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2013	68,760
Additions	335
	<hr/>
At 30 April 2014	69,095
	<hr/>
DEPRECIATION	
At 1 May 2013	54,188
Charge for year	3,047
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At 30 April 2014	57,235
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NET BOOK VALUE	
At 30 April 2014	11,860
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At 30 April 2013	14,572
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P J INDUSTRIAL SUPPLIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2014**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>