

Registered Number 03250203

PJA PROMOTIONS LIMITED

Abbreviated Accounts

30 September 2011

PJA PROMOTIONS LIMITED

Registered Number 03250203

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	55,683	5,762
Total fixed assets		55,683	5,762
Current assets			
Stocks		3,171	
Debtors		328,715	352,005
Cash at bank and in hand		137,627	29,894
Total current assets		469,513	381,899
Creditors: amounts falling due within one year		(274,714)	(372,535)
Net current assets		194,799	9,364
Total assets less current liabilities		250,482	15,126
Creditors: amounts falling due after one year		(67,712)	
Total net Assets (liabilities)		182,770	15,126
Capital and reserves			
Called up share capital		100	100
Profit and loss account		182,670	15,026
Shareholders funds		182,770	15,126

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 February 2012

And signed on their behalf by:

P J Andrea, 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 30 September 2011

1 Accounting policies

The accounts 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 amounts receivable for goods and services, net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	11.11% Straight Line
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	19,028
additions	52,748
disposals	
revaluations	
transfers	
At 30 September 2011	<u>71,776</u>
Depreciation	
At 30 September 2010	13,266
Charge for year	2,827
on disposals	
At 30 September 2011	<u>16,093</u>
Net Book Value	
At 30 September 2010	5,762
At 30 September 2011	<u>55,683</u>

3 Transactions with directors

The director had an interest free loan during the year. The outstanding balance at the end of the year was £295,059 (2010 £3,661).