

Registered Number 03250203

PJA PROMOTIONS LIMITED

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	271,849	55,683
		<u>271,849</u>	<u>55,683</u>
Current assets			
Stocks		11,254	3,171
Debtors		174,542	324,856
Cash at bank and in hand		18,012	137,627
		<u>203,808</u>	<u>465,654</u>
Prepayments and accrued income		17,214	3,859
Creditors: amounts falling due within one year	3	(157,592)	(224,608)
Net current assets (liabilities)		<u>63,430</u>	<u>244,905</u>
Total assets less current liabilities		<u>335,279</u>	<u>300,588</u>
Creditors: amounts falling due after more than one year	3	(149,231)	(67,712)
Accruals and deferred income		(9,657)	(50,106)
Total net assets (liabilities)		<u>176,391</u>	<u>182,770</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		176,291	182,670
Shareholders' funds		<u>176,391</u>	<u>182,770</u>

- For the year ending 30 September 2012 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 25 July 2013

And signed on their behalf by:
P J Andrea, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and leasehold costs are depreciated on a straight line basis over the lease term.

Some fixtures and equipment are written off on a straight line basis over the lease term and others on a 25% reducing balance.

Other accounting policies

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	71,776
Additions	232,235
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	<u>304,011</u>
Depreciation	
At 1 October 2011	16,093
Charge for the year	16,069
On disposals	-
At 30 September 2012	<u>32,162</u>
Net book values	
At 30 September 2012	<u>271,849</u>
At 30 September 2011	<u>55,683</u>

3 Creditors

	2012 £	2011 £
Secured Debts	149,231	67,712
Instalment debts due after 5 years	149,231	67,712

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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