Registered number 03250203

PJA Promotions Limited

Abbreviated Accounts

31 October 2015

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29/03/2017 COMPANIES HOUSE

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PJA Promotions Limited

Registered number:

03250203

Abbreviated Balance Sheet as at 31 October 2015

	Notes		2015 £		2014 £
Fixed assets					
Tangible assets	2		110,559		153,395
Current assets					
Debtors		221,542	•	267,400	
Cash at bank and in hand		209,557		66,708	
	_	431,099		334,108	
Creditors: amounts falling due	9				
within one year		(368,278)		(283,392)	
Net current assets	. –		62,821		50,716
Total assets less current liabilities		-	173,380	-	204,111
Creditors: amounts falling due after more than one year			(65,476)		(90,686)
Net assets		-	107,904		113,425
Capital and reserves					, ,
Called up share capital	3		100		100
Profit and loss account			107,804		113,325
Shareholder's funds		- -	107,904		113,425

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

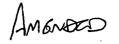
The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Peter J Andrea

Director

Approved by the board on 8th September 2016



PJA Promotions Limited Notes to the Abbreviated Accounts for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery 25% reducing balance Land and buildings 25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2	Tangible fixed assets			£	
	Cost				
	At 1 November 2014			306,761	
	At 31 October 2015			306,761	
	Depreciation				
	At 1 November 2014			153,366	
	Charge for the year			42,836	
	At 31 October 2015			196,202	
•	Net book value				
	At 31 October 2015			110,559	
	At 31 October 2014			153,395	
3	Share capital	Nominal	2015	2015	2014
	AN 10 4 - 10 1 - 15 10 - 15	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	-	100_	100