

AMEND

Registered number
03250203

PJA Promotions Limited

Abbreviated Accounts

31 October 2015

WEDNESDAY



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29/03/2017

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COMPANIES HOUSE

Amended

PJA Promotions Limited
Registered number:
Abbreviated Balance Sheet
as at 31 October 2015

03250203

	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
		<u>431,099</u>	<u>334,108</u>
Creditors: amounts falling due within one year		<u>(368,278)</u>	<u>(283,392)</u>
Net current assets		62,821	50,716
Total assets less current liabilities		<u>173,380</u>	<u>204,111</u>
Creditors: amounts falling due after more than one year		(65,476)	(90,686)
Net assets		<u>107,904</u>	<u>113,425</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		107,804	113,325
Shareholder's funds		<u>107,904</u>	<u>113,425</u>

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.

P. Andrea

Peter J Andrea
 Director

Approved by the board on 8th September 2016

Amended

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	<u>306,761</u>

Depreciation

At 1 November 2014	153,366
Charge for the year	<u>42,836</u>
At 31 October 2015	<u>196,202</u>

Net book value

At 31 October 2015	<u>110,559</u>
At 31 October 2014	<u>153,395</u>

3 Share capital

Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	<u>100</u>
			<u>100</u>