

Registered Number 03250203

PJA PROMOTIONS LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

		Notes	31/10/2013	30/09/2012
			£	£
Fixed assets				
Tangible assets	2		204,219	271,849
			<u>204,219</u>	<u>271,849</u>
Current assets				
Stocks			-	11,254
Debtors			394,165	191,756
Cash at bank and in hand			28,185	18,012
			<u>422,350</u>	<u>221,022</u>
Creditors: amounts falling due within one year			(400,843)	(167,249)
Net current assets (liabilities)			<u>21,507</u>	<u>53,773</u>
Total assets less current liabilities			<u>225,726</u>	<u>325,622</u>
Creditors: amounts falling due after more than one year			(115,337)	(149,231)
Total net assets (liabilities)			<u>110,389</u>	<u>176,391</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			110,289	176,291
Shareholders' funds			<u>110,389</u>	<u>176,391</u>

- For the year ending 31 October 2013 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 21 October 2014

And signed on their behalf by:

Peter J. Andrea, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

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 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.

Tangible assets depreciation policy

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

Leasehold property straight line over the course of the lease

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	304,011
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>304,011</u>
Depreciation	
At 1 October 2012	32,162
Charge for the year	67,630
On disposals	-
At 31 October 2013	<u>99,792</u>
Net book values	
At 31 October 2013	<u>204,219</u>
At 30 September 2012	<u>271,849</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/10/2013	30/09/2012
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.