

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

P J Printing Limited

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for the Year Ended 31 December 2012**

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**Company Information
for the Year Ended 31 December 2012**

DIRECTOR:

Mrs L Raby

REGISTERED OFFICE:

Peterden House
1A Leighton Road
West Ealing
London
W13 9EL

REGISTERED NUMBER:

03339144 (England and Wales)

ACCOUNTANTS:

Pemberton Professionals Limited
Chartered Certified Accountants
Peterden House
1A Leighton Road
West Ealing
London
W13 9EL

Abbreviated Balance Sheet
31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		2,236		2,630
Investments	3		<u>1,000</u>		<u>1,000</u>
			3,236		3,630
CURRENT ASSETS					
Stocks		320		482	
Debtors		1,780		728	
Cash at bank and in hand		<u>31,827</u>		<u>24,075</u>	
		33,927		25,285	
CREDITORS					
Amounts falling due within one year		<u>112,820</u>		<u>110,434</u>	
NET CURRENT LIABILITIES			(78,893)		(85,149)
TOTAL ASSETS LESS CURRENT LIABILITIES			(75,657)		(81,519)
CREDITORS					
Amounts falling due after more than one year			<u>1,357,328</u>		<u>1,357,328</u>
NET LIABILITIES			<u>(1,432,985)</u>		<u>(1,438,847)</u>
CAPITAL AND RESERVES					
Called up share capital	4		25,000		25,000
Share premium			155,958		155,958
Profit and loss account			<u>(1,613,943)</u>		<u>(1,619,805)</u>
SHAREHOLDERS' FUNDS			<u>(1,432,985)</u>		<u>(1,438,847)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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continued...

P J Printing Limited (Registered number: 03339144)

Abbreviated Balance Sheet - continued
31 December 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 September 2013 and were signed by:

Mrs L Raby - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012**

1. ACCOUNTING POLICIES

Going concern

The financial statements have been prepared on a going concern basis. The directors are of the opinion that it is appropriate to adopt the going concern basis in preparing the financial statements. The directors have assured their continued support to the company in this respect.

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	<u>11,611</u>
DEPRECIATION	
At 1 January 2012	8,981
Charge for year	<u>394</u>
At 31 December 2012	<u>9,375</u>
NET BOOK VALUE	
At 31 December 2012	<u>2,236</u>
At 31 December 2011	<u>2,630</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2012	
and 31 December 2012	<u>1,000</u>
NET BOOK VALUE	
At 31 December 2012	<u>1,000</u>
At 31 December 2011	<u>1,000</u>

The company's investments at the balance sheet date in the share capital of companies include the following:

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012**

3. FIXED ASSET INVESTMENTS - continued

Azimuth Editions Limited

Nature of business: Publisher

Class of shares:	%
Ordinary	holding 100.00

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.12 £	31.12.11 £
25,000	Ordinary	£1.00	<u>25,000</u>	<u>25,000</u>

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party during the year is the director, Mrs L Raby.

**Report of the Accountants to the Director of
P J Printing Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages one to ten and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Pemberton Professionals Limited
Chartered Certified Accountants
Peterden House
1A Leighton Road
West Ealing
London
W13 9EL

24 September 2013

This page does not form part of the abbreviated accounts

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 1072 of the Companies Act 2006.