

REGISTERED NUMBER: 03339144 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

P J Printing Limited

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for the Year Ended 31 December 2009**

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**Company Information
for the Year Ended 31 December 2009**

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 2009

	Notes	31.12.09 £	£	31.12.08 £	£
FIXED ASSETS					
Tangible assets	2		3,641		4,283
Investments	3		1,000		1,000
			<u>4,641</u>		<u>5,283</u>
CURRENT ASSETS					
Stocks		1,275		1,350	
Debtors		14,394		808	
Cash at bank and in hand		105		121	
		<u>15,774</u>		<u>2,279</u>	
CREDITORS					
Amounts falling due within one year		84,502		77,271	
		<u>84,502</u>		<u>77,271</u>	
NET CURRENT LIABILITIES			<u>(68,728)</u>		<u>(74,992)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(64,087)</u>		<u>(69,709)</u>
CREDITORS					
Amounts falling due after more than one year			1,397,804		1,397,804
			<u>1,397,804</u>		<u>1,397,804</u>
NET LIABILITIES			<u>(1,461,891)</u>		<u>(1,467,513)</u>
CAPITAL AND RESERVES					
Called up share capital	4	25,000		25,000	
Share premium		155,958		155,958	
Profit and loss account		(1,642,849)		(1,648,471)	
		<u>(1,461,891)</u>		<u>(1,467,513)</u>	
SHAREHOLDERS' FUNDS			<u>(1,461,891)</u>		<u>(1,467,513)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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
- (b) 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.

P J Printing Limited

Abbreviated Balance Sheet - continued
31 December 2009

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 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 2009**

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 2009	
and 31 December 2009	11,611
DEPRECIATION	
At 1 January 2009	7,328
Charge for year	642
At 31 December 2009	7,970
NET BOOK VALUE	
At 31 December 2009	3,641
At 31 December 2008	4,283

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2009	
and 31 December 2009	1,000
NET BOOK VALUE	
At 31 December 2009	1,000
At 31 December 2008	1,000

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 2009**

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	31.12.09	31.12.08
	value:	£	£
25,000 Ordinary	£1.00	25,000	25,000
		<u><u> </u></u>	<u><u> </u></u>

5. ULTIMATE CONTROLLING PARTY

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