

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Pj Printing Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**Company Information
for the Year Ended 31 December 2013**

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

**Abbreviated Balance Sheet
31 December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		1,900		2,236
Investments	3		<u>1,000</u>		<u>1,000</u>
			2,900		3,236
CURRENT ASSETS					
Stocks		295		320	
Debtors		7,156		1,780	
Cash at bank and in hand		<u>1,981</u>		<u>31,827</u>	
		9,432		33,927	
CREDITORS					
Amounts falling due within one year		<u>51,534</u>		<u>112,820</u>	
NET CURRENT LIABILITIES			(42,102)		(78,893)
TOTAL ASSETS LESS CURRENT LIABILITIES			(39,202)		(75,657)
CREDITORS					
Amounts falling due after more than one year			<u>1,385,828</u>		<u>1,357,328</u>
NET LIABILITIES			<u>(1,425,030)</u>		<u>(1,432,985)</u>
CAPITAL AND RESERVES					
Called up share capital	4		25,000		25,000
Share premium			155,958		155,958
Profit and loss account			<u>(1,605,988)</u>		<u>(1,613,943)</u>
SHAREHOLDERS' FUNDS			<u>(1,425,030)</u>		<u>(1,432,985)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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)

Abbreviated Balance Sheet - continued
31 December 2013

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 19 September 2014 and were signed by:

Mrs L Raby - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

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

COST

At 1 January 2013
and 31 December 2013

Total
£

11,611

DEPRECIATION

At 1 January 2013

9,375

Charge for year

336

At 31 December 2013

9,711

NET BOOK VALUE

At 31 December 2013

1,900

At 31 December 2012

2,236

3. FIXED ASSET INVESTMENTS

COST

At 1 January 2013
and 31 December 2013

Investments
other
than
loans
£

1,000

NET BOOK VALUE

At 31 December 2013

1,000

At 31 December 2012

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 2013

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:	31.12.13 £	31.12.12 £
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.

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.