

PRJ ENGINEERING LIMITED

**Company Registration Number:
04636428 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

PRJ ENGINEERING LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Mrs. R.F. Jasper Mr. R.K. Trewin
Company secretary:	Mrs. R.F. Jasper
Registered office:	Newton Farm, Lewannick Launceston Cornwall PL15 7QH
Company Registration Number:	04636428 (England and Wales)

PRJ ENGINEERING LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	17,000	18,545
Total fixed assets:		<u>17,000</u>	<u>18,545</u>
Current assets			
Stocks:		236,359	229,806
Debtors:		31,898	31,657
Cash at bank and in hand:		128,124	90,381
Total current assets:		<u>396,381</u>	<u>351,844</u>
Creditors			
Creditors: amounts falling due within one year		95,837	60,202
Net current assets (liabilities):		<u>300,544</u>	<u>291,642</u>
Total assets less current liabilities:		317,544	310,187
Provision for liabilities:		1,453	1,453
Total net assets (liabilities):		<u><u>316,091</u></u>	<u><u>308,734</u></u>

The notes form part of these financial statements

PRJ ENGINEERING LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		316,088	308,731
Total shareholders funds:		<u>316,091</u>	<u>308,734</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs. R.F. Jasper
Status: Director

The notes form part of these financial statements

PRJ ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention

Turnover policy

turnover represents the value of goods invoiced to customers excluding VAT. No foreign currency calculation has been necessary as all overseas invoices are charged in sterling and paid for in sterling by bankers draft

Tangible fixed assets depreciation policy

Plant & Machinery 25% reducing balance

PRJ ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	95,582
At 31st March 2014:	95,582
Depreciation	
At 01st April 2013:	77,037
Charge for year:	1,545
At 31st March 2014:	78,582
Net book value	
At 31st March 2014:	17,000
At 31st March 2013:	18,545

PRJ ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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