

PRJ ENGINEERING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

PRJ ENGINEERING LIMITED

Company Information for the Period Ended 31st March 2015

Director:	Mrs. R.F. Jasper Mr. R.K. Trewin
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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	15,800	17,000
Total fixed assets:		15,800	17,000
Current assets			
Stocks:		255,421	236,359
Debtors:		49,933	31,898
Cash at bank and in hand:		144,155	128,124
Total current assets:		449,509	396,381
Creditors			
Creditors: amounts falling due within one year		143,036	95,837
Net current assets (liabilities):		306,473	300,544
Total assets less current liabilities:		322,273	317,544
Provision for liabilities:		1,453	1,453
Total net assets (liabilities):		320,820	316,091

The notes form part of these financial statements

PRJ ENGINEERING LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		320,817	316,088
Total shareholders funds:		<u>320,820</u>	<u>316,091</u>

For the year ending 31 March 2015 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 10 December 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention using applicable accounting standards

Turnover policy

Turnover represents invoiced sales excluding VAT

Tangible fixed assets depreciation policy

Depreciation is Plant & Machinery 25% reducing balance

PRJ ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	95,582
Additions:	542
At 31st March 2015:	96,124
Depreciation	
At 01st April 2014:	78,582
Charge for year:	1,742
At 31st March 2015:	80,324
Net book value	
At 31st March 2015:	15,800
At 31st March 2014:	17,000

PRJ ENGINEERING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

