Registered Number 04745952

PJW Process & Data Analysis Limited

Abbreviated Accounts

30 April 2010

PJW Process & Data Analysis Limited **Registered Number 04745952**

Company Information

Registered Office:
Fiscal House
367 London Road
Camberley
Surrey
GU15 3HQ

Reporting Accountants:
Sowerbutts and Co Ltd

Fiscal House
367 London Road
Camberley
Surrey
GU15 3HQ

PJW Process & Data Analysis Limited **Registered Number 04745952**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,056		873
			1,056		873
Current assets					
Debtors		2,992		1,499	
Cash at bank and in hand		5,175		6,053	
Total current assets		8,167		7,552	
Creditors: amounts falling due within one year		(8,990)		(8,294)	
Net current assets (liabilities)			(823)		(742)
Total assets less current liabilities			233		131
Provisions for liabilities			(99)		(30)
Total net assets (liabilities)			134		101
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			132		99
Shareholders funds			134		101

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 September 2010

And signed on their behalf by:
Mrs P J Williams, Director

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

1 **Accounting policies**

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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 May 2009	3,227
Additions	535
At 30 April 2010	3,762
Depreciation	
At 01 May 2009	2,354
Charge for year	352
At 30 April 2010	2,706
Net Book Value	
At 30 April 2010	1,056
At 30 April 2009	873

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2