

Company Registration No. 5014969 (England and Wales)

PJC INVESTMENTS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

PJC INVESTMENTS LIMITED

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PJC INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		110,000		110,000
Current assets					
Debtors		68,023		68,023	
Cash at bank and in hand		1,438		359	
		<u>69,461</u>		<u>68,382</u>	
Creditors: amounts falling due within one year		<u>(2,327)</u>		<u>(1,696)</u>	
Net current assets			67,134		66,686
Total assets less current liabilities			<u>177,134</u>		<u>176,686</u>
Creditors: amounts falling due after more than one year			<u>(214,950)</u>		<u>(214,951)</u>
			<u>(37,816)</u>		<u>(38,265)</u>
Capital and reserves					
Called up share capital	3		8		8
Revaluation reserve			24,603		24,603
Profit and loss account			<u>(62,427)</u>		<u>(62,876)</u>
Shareholders' funds			<u>(37,816)</u>		<u>(38,265)</u>

For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 November 2016

Mr J R Akerman
Director

Mr P Paterson-Fox
Director

Company Registration No. 5014969

PJC INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2 Fixed assets

Tangible assets

£

Cost or valuation

At 1 March 2015 & at 28 February 2016

110,000

At 28 February 2015

110,000

3 Share capital

2016

2015

£

£

Allotted, called up and fully paid

4 Ordinary "A" of £1 each

4

4

4 Ordinary "B" of £1 each

4

8

8

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