

P J AND DAUGHTERS LIMITED

**Company Registration Number:
07783350 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

P J AND DAUGHTERS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	P J Burch
Registered office:	65 Chestnut Grove Wilmington Kent DA2 7PQ GBR
Company Registration Number:	07783350 (England and Wales)

P J AND DAUGHTERS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	1,900	2,532
Total fixed assets:		<u>1,900</u>	<u>2,532</u>
Current assets			
Debtors:	3	932	1,936
Cash at bank and in hand:		225	439
Total current assets:		<u>1,157</u>	<u>2,375</u>
Creditors			
Creditors: amounts falling due within one year	4	1,771	1,645
Net current assets (liabilities):		<u>(614)</u>	<u>730</u>
Total assets less current liabilities:		<u>1,286</u>	<u>3,262</u>
Total net assets (liabilities):		<u><u>1,286</u></u>	<u><u>3,262</u></u>

The notes form part of these financial statements

P J AND DAUGHTERS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		1,285	3,261
Total shareholders funds:		<u>1,286</u>	<u>3,262</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 06 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P J Burch

Status: Director

The notes form part of these financial statements

P J AND DAUGHTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules.

Turnover policy

Turnover presents the amount derived from the provision of goods and services falling within the company's activities.

Tangible fixed assets depreciation policy

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows: Plant and Equipment 25% on reducing balance basis. Motor vehicle 25% on reducing balance basis.

P J AND DAUGHTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	2,965
At 31st March 2013:	2,965
Depreciation	
At 01st April 2012:	433
Charge for year:	632
At 31st March 2013:	1,065
Net book value	
At 31st March 2013:	1,900
At 31st March 2012:	2,532

P J AND DAUGHTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Debtors

	2013	2012
	£	£
Trade debtors:	727	1,936
Prepayments and accrued income:	205	0
Total:	932	1,936

P J AND DAUGHTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	0	1,035
Accruals and deferred income:	699	420
Other creditors:	1,072	190
Total:	<u>1,771</u>	<u>1,645</u>

P J AND DAUGHTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

