PETRAJOKEY LTD

Company Registration Number:
08094774 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

PETRAJOKEY LTD

Company Information
for the Period Ended 30th June 2015

Director:	Petrolina Amaka Akwolu
Registered office:	11 Avontar Court Avontar Road South Ockendon Essex RM15 5FD
Company Registration Number:	08094774 (England and Wales)

PETRAJOKEY LTD

Abbreviated Balance sheet
As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**530**	795
Total fixed assets:		**530**	795
Current assets			
Debtors:		**16,231**	1,238
Cash at bank and in hand:		**37**	309
Total current assets:		**16,268**	1,547
Creditors			
Creditors: amounts falling due within one year		**6,033**	1,709
Net current assets (liabilities):		**10,235**	(162)
Total assets less current liabilities:		**10,765**	633
Total net assets (liabilities):		**10,765**	633

The notes form part of these financial statements

PETRAJOKEY LTD

Abbreviated Balance sheet
As at 30th June 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**10,764**	632
Total shareholders funds:		**10,765**	633

For the year ending 30 June 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 20 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Petrolina Amaka Akwolu
Status: Director

The notes form part of these financial statements

PETRAJOKEY LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

"The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002). "

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and Machinery - 20%

PETRAJOKEY LTD

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2015

2. Tangible assets

	Total
Cost	**£**
At 01st July 2014:	1,325
At 30th June 2015:	1,325
Depreciation	
At 01st July 2014:	530
Charge for year:	265
At 30th June 2015:	795
Net book value	
At 30th June 2015:	530
At 30th June 2014:	795

Notes to the Abbreviated Accounts for the Period Ended 30th June 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:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**