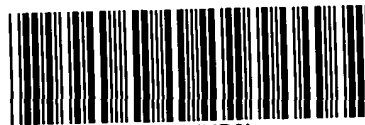


Reg.

Company Registration No. 08115584 (England and Wales)

**PROJIG (MIDLANDS) LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 JUNE 2016**

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# PROJIG (MIDLANDS) LIMITED

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# PROJIG (MIDLANDS) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Intangible assets	2		7,667		11,667
Tangible assets	2		19,036		23,746
			<u>26,703</u>		<u>35,413</u>
<b>Current assets</b>					
Debtors		14,520		20,468	
Cash at bank and in hand		10,936		14,257	
		<u>25,456</u>		<u>34,725</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(48,224)</u>		<u>(66,777)</u>	
<b>Net current liabilities</b>			<u>(22,768)</u>		<u>(32,052)</u>
<b>Total assets less current liabilities</b>			3,935		3,361
<b>Provisions for liabilities</b>			<u>(1,719)</u>		<u>(2,293)</u>
			<u>2,216</u>		<u>1,068</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			2,116		968
<b>Shareholders' funds</b>			<u>2,216</u>		<u>1,068</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's 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 director acknowledges his 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 10 February 2017

Mr S Douglas  
Director



Company Registration No. 08115584

# PROJIG (MIDLANDS) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention 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 Goodwill

Goodwill is written off in equal annual instalments over its estimated useful economic life of five years.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% on a reducing balance basis
Computer equipment	20% on a straight line basis
Motor vehicles	25% on a reducing balance basis

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 July 2015 & at 30 June 2016	20,000	40,166	60,166
<b>Depreciation</b>			
At 1 July 2015	8,333	16,421	24,754
Charge for the year	4,000	4,709	8,709
At 30 June 2016	12,333	21,130	33,463
<b>Net book value</b>			
At 30 June 2016	7,667	19,036	26,703
At 30 June 2015	11,667	23,746	35,413

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary of £1 each	100	100