

REGISTERED NUMBER: 08432789 (England and Wales)

PJPS CONSTRUCTION LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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FOR THE YEAR ENDED 31 MARCH 2016**

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PJPS CONSTRUCTION LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016**

DIRECTOR: P Jenkinson

SECRETARY:

REGISTERED OFFICE: Bellfield Arnold Lane East
Long Riston
Hull
East Yorkshire
HU11 5HY

REGISTERED NUMBER: 08432789 (England and Wales)

ACCOUNTANTS: Rackham's
Chartered Certified Accountants
3 Melton Park
Redcliff Road
Melton
East Yorkshire
HU14 3RS

PJPS CONSTRUCTION LTD (REGISTERED NUMBER: 08432789)**ABBREVIATED BALANCE SHEET
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		8,807		12,460
CURRENT ASSETS					
Stocks		69,000		-	
Debtors		161,159		76,193	
Cash at bank		-		111,054	
		<u>230,159</u>		<u>187,247</u>	
CREDITORS					
Amounts falling due within one year		<u>79,318</u>		<u>91,379</u>	
NET CURRENT ASSETS			<u>150,841</u>		<u>95,868</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			159,648		108,328
CREDITORS					
Amounts falling due after more than one year			<u>61,709</u>		<u>5,833</u>
NET ASSETS			<u>97,939</u>		<u>102,495</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>97,938</u>		<u>102,494</u>
SHAREHOLDERS' FUNDS			<u>97,939</u>		<u>102,495</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 July 2016 and were signed by:

P Jenkinson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

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 January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	16,497
Additions	1,500
Disposals	(1,414)
At 31 March 2016	<u>16,583</u>
DEPRECIATION	
At 1 April 2015	4,037
Charge for year	3,739
At 31 March 2016	<u>7,776</u>
NET BOOK VALUE	
At 31 March 2016	<u>8,807</u>
At 31 March 2015	<u>12,460</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.