

AMENDED

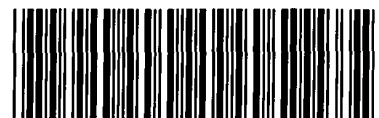
Registered number
08579384

PNJ Security Limited

Abbreviated Accounts

30 November 2016

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COMPANIES HOUSE

PNJ Security Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2016

08579384

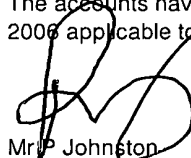
	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	35,155	988
Current assets			
Debtors		50,341	22,052
Cash at bank and in hand		92,107	18,121
		<u>142,448</u>	<u>40,173</u>
Creditors: amounts falling due within one year		<u>(173,400)</u>	<u>(40,248)</u>
Net current liabilities		(30,952)	(75)
Net assets		<u>4,203</u>	<u>913</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,103	813
Shareholders' funds		<u>4,203</u>	<u>913</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


Mr P Johnston
Director

Approved by the board on 31 August 2017

PNJ Security Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 December 2015	1,976
Additions	61,025
Disposals	(14,865)
At 30 November 2016	<u>48,136</u>

Depreciation

At 1 December 2015	988
Charge for the year	15,709
On disposals	(3,716)
At 30 November 2016	<u>12,981</u>

Net book value

At 30 November 2016	<u>35,155</u>
At 30 November 2015	<u>988</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
A Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>