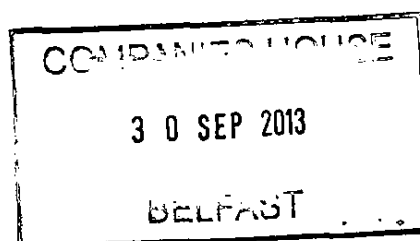


Registration number NI062238

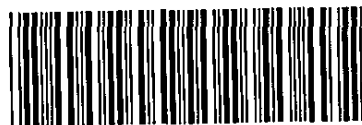
**PJD Instruments and Controls Limited**

**Abbreviated accounts**

**for the year ended 31 December 2012**



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## **PJD Instruments and Controls Limited**

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**PJD Instruments and Controls Limited**

**Abbreviated balance sheet  
as at 31 December 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		21,189		24,085
<b>Current assets</b>					
Stocks		7,500		7,500	
Debtors		19,137		20,457	
Cash at bank and in hand		2,998		1,456	
		<u>29,635</u>		<u>29,413</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(29,192)</u>		<u>(26,193)</u>	
<b>Net current assets</b>			<u>443</u>		<u>3,220</u>
<b>Total assets less current liabilities</b>			21,632		27,305
<b>Net assets</b>			<u>21,632</u>		<u>27,305</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		4		4
Profit and loss account			21,628		27,301
<b>Shareholders' funds</b>			<u>21,632</u>		<u>27,305</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**PJD Instruments and Controls Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 December 2012**

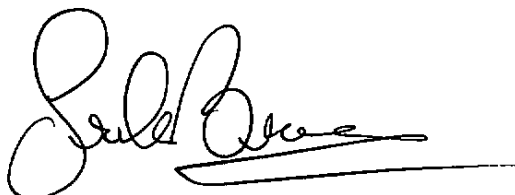
In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2012 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 26 September 2013 and signed on its behalf by

**G Brown  
Director**

A handwritten signature in black ink, appearing to read 'G Brown', with a horizontal line underneath it.

**Registration number NI062238**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**PJD Instruments and Controls Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2012**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	Straight line over 10 years
Fixtures, fittings and equipment	-	25% Reducing Balance

**1.4. Stock**

Stock is valued at the lower of cost and net realisable value.

**1.5. Deferred taxation**

**PJD Instruments and Controls Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2012**

..... continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 January 2012		
At 31 December 2012		
<b>Depreciation</b>		
At 1 January 2012		
Charge for year		
At 31 December 2012		
<b>Net book values</b>		
At 31 December 2012		
At 31 December 2011		
3. Share capital	2012 £	2011 £
<b>Authorised</b>		
100,000 £1 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
<b>Allotted, called up and fully paid</b>		
4 £1 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
<b>Equity Shares</b>		
4 £1 Ordinary shares of £1 each	<u>4</u>	<u>4</u>