

Registration number NI062238

PJD Instruments and Controls Limited

Abbreviated accounts

for the year ended 31 December 2013



PJD Instruments and Controls Limited

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PJD Instruments and Controls Limited

**Abbreviated balance sheet
as at 31 December 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		18,392		21,189
Current assets					
Stocks		7,500		7,500	
Debtors		8,051		19,137	
Cash at bank and in hand		2,775		2,998	
		<u>18,326</u>		<u>29,635</u>	
Creditors: amounts falling due within one year		<u>(26,229)</u>		<u>(33,465)</u>	
Net current liabilities			<u>(7,903)</u>		<u>(3,830)</u>
Total assets less current liabilities			10,489		17,359
Net assets			<u>10,489</u>		<u>17,359</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			<u>10,485</u>		<u>17,355</u>
Shareholders' funds			<u>10,489</u>		<u>17,359</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 2013**

For the year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

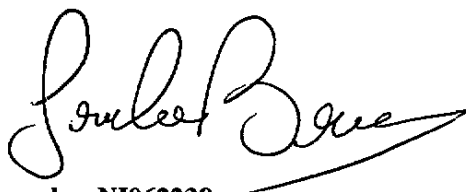
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 15 August 2014, and are signed on their behalf by:

**G Brown
Director**

A handwritten signature in black ink, appearing to read 'G Brown', with a long horizontal flourish extending to the right.

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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 2013**

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	-	10% Straight Line
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

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 £
Cost	
At 1 January 2013	30,000
At 31 December 2013	30,000
Depreciation	
At 1 January 2013	8,811
Charge for year	2,797
At 31 December 2013	11,608
Net book values	
At 31 December 2013	18,392
At 31 December 2012	21,189

PJD Instruments and Controls Limited

**Notes to the abbreviated financial statements
for the year ended 31 December 2013**

..... continued

3. Share capital	2013 £	2012 £
Authorised		
100,000 £1 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
4 £1 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
Equity Shares		
4 £1 Ordinary shares of £1 each	<u>4</u>	<u>4</u>