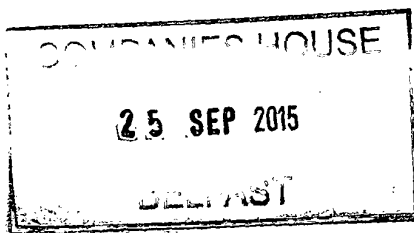


Registration number NI062238

**PJD Instruments and Controls Limited**

**Abbreviated accounts**

**for the year ended 31 December 2014**



# **PJD Instruments and Controls Limited**

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**PJD Instruments and Controls Limited**

**Abbreviated balance sheet  
as at 31 December 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		15,669		18,392
<b>Current assets</b>					
Stocks		7,500		7,500	
Debtors		2,652		8,051	
Cash at bank and in hand		3,158		2,775	
		<u>13,310</u>		<u>18,326</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,235)</u>		<u>(26,229)</u>	
<b>Net current assets/(liabilities)</b>			<u>2,075</u>		<u>(7,903)</u>
<b>Total assets less current liabilities</b>			17,744		10,489
<b>Net assets</b>			<u>17,744</u>		<u>10,489</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		4		4
Profit and loss account			17,740		10,485
<b>Shareholders' funds</b>			<u>17,744</u>		<u>10,489</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 2014**

For the year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

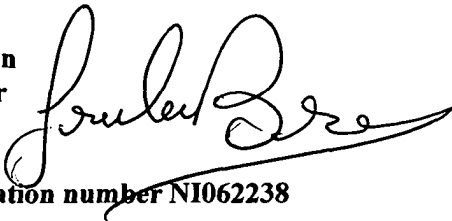
**Directors' responsibilities:**

- 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 September 2015, and are signed on their behalf by:

**G Brown  
Director**

A handwritten signature in black ink, appearing to read 'G Brown', written over a horizontal line.

**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 2014**

**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**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 January 2014	30,000
At 31 December 2014	<u>30,000</u>
<b>Depreciation</b>	
At 1 January 2014	11,608
Charge for year	<u>2,723</u>
At 31 December 2014	<u>14,331</u>
<b>Net book values</b>	
At 31 December 2014	<u>15,669</u>
At 31 December 2013	<u>18,392</u>

**PJD Instruments and Controls Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 December 2014**

..... continued

<b>3. Share capital</b>	<b>2014 £</b>	<b>2013 £</b>
<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>