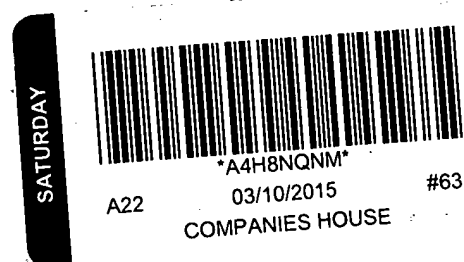


REGISTERED NUMBER: 03148998 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015
FOR
PJL CONTROL SYSTEMS LIMITED



PJL CONTROL SYSTEMS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

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PJL CONTROL SYSTEMS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2015**

DIRECTOR: P J Liddy

SECRETARY: Mrs M N Liddy

REGISTERED OFFICE: 114 Portland Road
Edgbaston
Birmingham
B16 9QU

REGISTERED NUMBER: 03148998 (England and Wales)

ACCOUNTANTS: Athos Business Solutions
1623 Warwick Road
Knowle
Solihull
West Midlands
B93 9LF

ABBREVIATED BALANCE SHEET
31 JANUARY 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	21	24
CURRENT ASSETS			
Debtors		2,143	3,701
Cash at bank		<u>10,524</u>	<u>9,739</u>
		12,667	13,440
CREDITORS			
Amounts falling due within one year		<u>12,644</u>	<u>12,824</u>
NET CURRENT ASSETS		<u>23</u>	<u>616</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44</u>	<u>640</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>42</u>	<u>638</u>
SHAREHOLDERS' FUNDS		<u>44</u>	<u>640</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

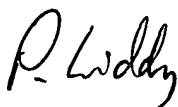
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2015

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 23 September 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'P. Liddy', with a stylized, cursive script.

P J Liddy - Director

The notes form part of these abbreviated accounts

PJL CONTROL SYSTEMS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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.

Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% on cost

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 February 2014	
and 31 January 2015	<u>2,886</u>
DEPRECIATION	
At 1 February 2014	2,862
Charge for year	<u>3</u>
At 31 January 2015	<u>2,865</u>
NET BOOK VALUE	
At 31 January 2015	<u>21</u>
At 31 January 2014	<u>24</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

PJL CONTROL SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2015

4. ULTIMATE CONTROLLING PARTY

Mr P J Liddy and a member of his close family, control the company by virtue of a controlling interest of 100% of the issued ordinary share capital.