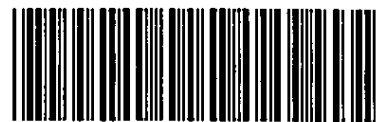


REGISTERED NUMBER: 6599557 (England and Wales)

Abbreviated Unaudited Accounts  
for the Period 21 May 2008 to 31 May 2009  
for  
P & 3J Limited

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COMPANIES HOUSE

P & 3J Limited

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for the Period 21 May 2008 to 31 May 2009

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P & 3J Limited

Company Information

for the Period 21 May 2008 to 31 May 2009

**DIRECTOR:** Mrs S Y Jeong

**SECRETARY:** H Y Park

**REGISTERED OFFICE:** 40 Blakes Lane  
New Malden  
Surrey  
KT3 6NR

**REGISTERED NUMBER:** 6599557 (England and Wales)

**ACCOUNTANTS:** Chan Consultancy Ltd  
2 Gloster Road  
New Malden  
Surrey  
KT3 3QH

P & 3J Limited

Abbreviated Balance Sheet  
31 May 2009

		£
<b>CURRENT ASSETS</b>		
Stocks		921
Debtors		1
Cash at bank		357
		<hr/>
		1,279
<b>CREDITORS</b>		
Amounts falling due within one year		6,662
		<hr/>
<b>NET CURRENT LIABILITIES</b>		(5,383)
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(5,383)
		<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account		(5,384)
		<hr/>
<b>SHAREHOLDERS' FUNDS</b>		(5,383)
		<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 15/8/2009 and were signed by:

Mb 2A  
Mrs S Y Jeong - Director

**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 goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Share capital 1	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £1.

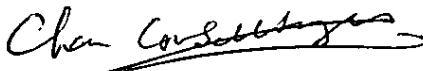
P & 3J Limited

Report of the Accountants to the Director of  
P & 3J Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2009 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Chan Consultancy Ltd  
2 Gloster Road  
New Malden  
Surrey  
KT3 3QH

Date: .....15/8/2009.....