

**TO BE SIGNED
& RETURNED**

PG JEFFERY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

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A20 22/01/2015 #106
COMPANIES HOUSE

PG JEFFERY LIMITED
 Company registered number: 07086944
ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2014

	Note	2014	2013
		£	£
FIXED ASSETS			
Tangible Assets	2	378	504
CURRENT ASSETS			
Debtors falling due within one year		4,074	2,035
Cash at bank and in hand		393	1,756
		<u>4,467</u>	<u>3,791</u>
CREDITORS: Amounts falling due within one year		<u>4,750</u>	<u>4,217</u>
NET CURRENT LIABILITIES		(283)	(426)
NET ASSETS		<u>£ 95</u>	<u>£ 78</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		94	77
SHAREHOLDERS' FUNDS		<u>£ 95</u>	<u>£ 78</u>

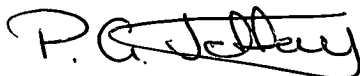
In approving these financial statements as directors of the company we hereby confirm the following:
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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 provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 7 January 2015



PG Jeffery, Director

PG JEFFERY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

	2014	2013
	£	£
Cost		
At 1 December 2013	1,590	1,590
At 30 November 2014	1,590	1,590
Depreciation		
At 1 December 2013	1,086	919
For the year	126	167
At 30 November 2014	1,212	1,086
Net Book Amounts		
At 30 November 2014	£ 378	£ 504

PG JEFFERY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 NOVEMBER 2014

3. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	£ 1	£ 1
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4. TRANSACTIONS WITH AND LOANS TO DIRECTORS

Loans to directors

Included in other debtors are loans to directors. They are unsecured, interest free and repayable on demand.

	2014	2013
	£	£
Directors current account	1,890	-
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The directors loan account was repaid soon after the end of the companies financial year.