

Registration number 08341767

PJC Construction (Midlands) Ltd

Abbreviated accounts

for the year ended 31 March 2014



PJC Construction (Midlands) Ltd

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

	Notes	2014 £	£
Fixed assets			
Tangible assets	2		2,250
Current assets			
Debtors		1,589	
Cash at bank and in hand		4,493	
		<u>6,082</u>	
Creditors: amounts falling due within one year		<u>(26,551)</u>	
Net current liabilities			<u>(20,469)</u>
Total assets less current liabilities			<u>(18,219)</u>
Deficiency of assets			<u>(18,219)</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>(18,221)</u>
Shareholders' funds			<u>(18,219)</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 page 3 form an integral part of these financial statements.

PJC Construction (Midlands) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on and signed on its behalf by

Richard Crook
Director



Registration number 08341767

The notes on page 3 form an integral part of these financial statements.

PJC Construction (Midlands) Ltd

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

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

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:

Motor vehicles - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions

3,000

At 31 March 2014

3,000

Depreciation

Charge for year

750

At 31 March 2014

750

Net book value

At 31 March 2014

2,250

3. Share capital

**2014
£**

Authorised

2 Ordinary shares of £1 each

2

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

Equity Shares

2 Ordinary shares of £1 each

2