

**Company Registration No. 3148998 (England and Wales)**

**PJL CONTROL SYSTEMS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JANUARY 2005**



# **PJL CONTROL SYSTEMS LIMITED**

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# PJL CONTROL SYSTEMS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2005

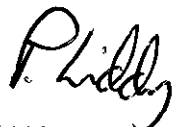
	Notes	2005 £	£	2004 £	£
<b>Fixed assets</b>					
Tangible assets	2		183		115
<b>Current assets</b>					
Debtors		1,228		1,258	
Cash at bank and in hand		10,860		8,349	
		12,088		9,607	
<b>Creditors: amounts falling due within one year</b>		(6,883)		(5,485)	
<b>Net current assets</b>			5,205		4,122
<b>Total assets less current liabilities</b>			5,388		4,237
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			5,386		4,235
<b>Shareholders' funds</b>			5,388		4,237

In preparing these abbreviated accounts:

- The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The director acknowledges his responsibilities for:
  - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - preparing accounts 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 financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 19 October 2005



P J Liddy  
Director

# PJL CONTROL SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2005

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office furniture and fittings                      20% reducing balance

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 February 2004	392
Additions	115
	<hr/>
At 31 January 2005	507
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<b>Depreciation</b>	
At 1 February 2004	278
Charge for the year	46
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At 31 January 2005	324
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<b>Net book value</b>	
At 31 January 2005	183
	<hr/>
At 31 January 2004	115
	<hr/>

### 3 Share capital

	<b>2005 £</b>	<b>2004 £</b>
<b>Authorised</b>		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<hr/>	<hr/>