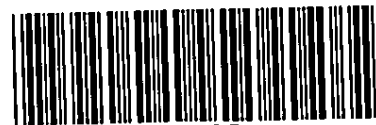


REGISTERED NUMBER: 03148998 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009
FOR
PJL CONTROL SYSTEMS LIMITED

THURSDAY



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COMPANIES HOUSE

PJL CONTROL SYSTEMS LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2009**

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PJL CONTROL SYSTEMS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2009**

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
26 Richmond Road
Olton
Solihull
West Midlands
B92 7RP

PJL CONTROL SYSTEMS LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		431		687
CURRENT ASSETS					
Debtors		1,617		1,269	
Cash at bank		<u>11,983</u>		<u>23,908</u>	
		13,600		25,177	
CREDITORS					
Amounts falling due within one year		<u>13,403</u>		<u>23,818</u>	
NET CURRENT ASSETS			<u>197</u>		<u>1,359</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>628</u>		<u>2,046</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>626</u>		<u>2,044</u>
SHAREHOLDERS' FUNDS			<u>628</u>		<u>2,046</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

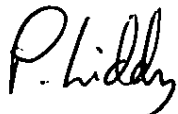
The notes form part of these abbreviated accounts

PJL CONTROL SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2009

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 director on 24 September 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'P. Liddy', with a stylized flourish at the end.

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 2009**

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 January 2007).

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 2008	2,365
Additions	<u>521</u>
At 31 January 2009	<u>2,886</u>
DEPRECIATION	
At 1 February 2008	1,678
Charge for year	<u>777</u>
At 31 January 2009	<u>2,455</u>
NET BOOK VALUE	
At 31 January 2009	<u>431</u>
At 31 January 2008	<u>687</u>

PJL CONTROL SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2009

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. RELATED PARTY DISCLOSURES

Included in other creditors is £238 which is owed to Mr P J Liddy, a director of this company.

5. 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.