

P&J ARCHITECTURAL METALWORK LTD

**Company Registration Number:
07683810 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

P&J ARCHITECTURAL METALWORK LTD

Company Information for the Period Ended 30th June 2015

Director:	MR P.BURBURY MRJ.A.FOGGARTY
Registered office:	12 Cliffe Court Rugby Road Leamington Spa CV32 6DW
Company Registration Number:	07683810 (England and Wales)

P&J ARCHITECTURAL METALWORK LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:		0	3,750
Total fixed assets:		<u>0</u>	<u>3,750</u>
Current assets			
Debtors:	2	79,361	66,186
Cash at bank and in hand:		12,033	33,398
Total current assets:		<u>91,394</u>	<u>99,584</u>
Creditors			
Creditors: amounts falling due within one year	3	44,866	29,924
Net current assets (liabilities):		<u>46,528</u>	<u>69,660</u>
Total assets less current liabilities:		<u>46,528</u>	<u>73,410</u>
Total net assets (liabilities):		<u><u>46,528</u></u>	<u><u>73,410</u></u>

The notes form part of these financial statements

P&J ARCHITECTURAL METALWORK LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		46,526	73,408
Total shareholders funds:		<u>46,528</u>	<u>73,410</u>

For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR P.BURBURY

Status: Director

The notes form part of these financial statements

P&J ARCHITECTURAL METALWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the year, excluding value added tax.

Tangible fixed assets depreciation policy

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 25% straight line.

P&J ARCHITECTURAL METALWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

2. Debtors

	2015	2014
	£	£
Trade debtors:	15,500	23,020
Other debtors:	63,861	43,166
Total:	<u>79,361</u>	<u>66,186</u>

P&J ARCHITECTURAL METALWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Creditors: amounts falling due within one year

	2015	2014
	£	£
Trade creditors:	-	4,881
Taxation and social security:	44,866	23,543
Accruals and deferred income:	-	1,500
Total:	<u>44,866</u>	<u>29,924</u>

P&J ARCHITECTURAL METALWORK LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

