

REGISTERED NUMBER: 08011362 (England and Wales)

PROJXDEL LIMITED

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

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for the year ended 31 March 2014**

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PROJXDEL LIMITED

**Company Information
for the year ended 31 March 2014**

DIRECTOR: G L Copp

REGISTERED OFFICE: Nightingale House
46-48 East Street
Epsom
Surrey
KT17 1HQ

REGISTERED NUMBER: 08011362 (England and Wales)

ACCOUNTANTS: Tudor John LLP
Nightingale House
46-48 East Street
Epsom
Surrey
KT17 1HQ

PROJXDEL LIMITED (REGISTERED NUMBER: 08011362)

Abbreviated Balance Sheet

31 March 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		43,800	31,620
Cash at bank		64,883	88,194
		<u>108,683</u>	<u>119,814</u>
CREDITORS			
Amounts falling due within one year		38,246	26,929
NET CURRENT ASSETS		<u>70,437</u>	<u>92,885</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>70,437</u>	<u>92,885</u>
CAPITAL AND RESERVES			
Called up share capital	2	4	2
Profit and loss account		70,433	92,883
SHAREHOLDERS' FUNDS		<u>70,437</u>	<u>92,885</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 10 June 2014 and were signed by:

G L Copp - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2014**

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary A	1	1	1
3	Ordinary B	1	3	1
			<u>4</u>	<u>2</u>

2 Ordinary B shares of 1 each were allotted and fully paid for cash at par during the year.

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.