

**Registered Number NI051858**

**PJB PROPERTY DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

|  | <i>Notes</i> | <i>2013</i>        | <i>2012</i>        |
|--|--------------|--------------------|--------------------|
|  |              | £                  | £                  |
| <b>Current assets</b>  |              |                    |                    |
| Stocks   |              | 116,000            | 116,000            |
|  |              | <u>116,000</u>     | <u>116,000</u>     |
| <b>Creditors: amounts falling due within one year</b>          |              | (240,057)          | (239,719)          |
| <b>Net current assets (liabilities)</b>                        |              | <u>(124,057)</u>   | <u>(123,719)</u>   |
| <b>Total assets less current liabilities</b>                   |              | <u>(124,057)</u>   | <u>(123,719)</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |              | (1,124,139)        | (1,124,139)        |
| <b>Total net assets (liabilities)</b>                          |              | <u>(1,248,196)</u> | <u>(1,247,858)</u> |
| <b>Capital and reserves</b>                                    |              |                    |                    |
| Called up share capital  |              | 1                  | 1                  |
| Profit and loss account  |              | (1,248,197)        | (1,247,859)        |
| <b>Shareholders' funds</b>                                     |              | <u>(1,248,196)</u> | <u>(1,247,858)</u> |

- For the year ending 30 September 2013 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.

Approved by the Board on 15 May 2014

And signed on their behalf by:

**PJ Blaney, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the Historical Cost convention and comply with financial reporting standards of the Accounting Standards Board.

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.