

COMPANY REGISTRATION NUMBER 2233076

PJL CONSULTANTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
TO
31 MARCH 2016



GREEN & SEAGER
Chartered Accountants
12 Tavern Street
Stowmarket
Suffolk
IP14 1PH

PJL CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

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PJL CONSULTANTS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Note	2016	2015
		£	£
FIXED ASSETS	1		
Tangible assets		1,995	187
CURRENT ASSETS			
Debtors		15,609	14,475
Cash at bank and in hand		<u>52,738</u>	<u>19,198</u>
		68,347	33,673
CREDITORS: Amounts falling due within one year		<u>70,551</u>	<u>24,600</u>
NET CURRENT (LIABILITIES)/ASSETS		(2,204)	<u>9,073</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(209)</u>	<u>9,260</u>
CAPITAL AND RESERVES			
Called up equity share capital	2	2	2
Profit and loss account		<u>(211)</u>	<u>9,258</u>
SHAREHOLDERS' FUNDS		<u>(209)</u>	<u>9,260</u>

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 4 October 2016, and are signed on their behalf by:

P J Lee



L K Lee



Company Registration Number: 2233076

The accounting policies and notes on pages 2 to 3 form part of these abbreviated accounts.

PJL CONSULTANTS LIMITED
ACCOUNTING POLICIES
YEAR ENDED 31 MARCH 2016

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover, which excludes output VAT and VAT imputed under the flat rate scheme, represents the invoiced value of goods and services supplied.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & fittings - 15% straight line except for computers - 1/3 straight line

Pension Costs

The company makes payments to directors' personal pension plans, held with a pension company, which are of a defined contribution nature. The pension cost charge represents contributions payable by the company to the scheme in the year.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

PJL CONSULTANTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2016

1. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2015	7,577
Additions	<u>2,024</u>
At 31 March 2016	<u>9,601</u>
DEPRECIATION	
At 1 April 2015	7,390
Charge for year	<u>216</u>
At 31 March 2016	<u>7,606</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,995</u>
At 31 March 2015	<u>187</u>

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>