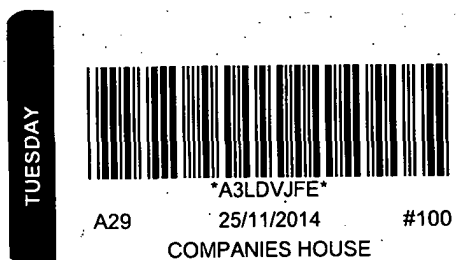


Registered number: 985697

A B & J EKin LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014



PM+M Solutions for Business LLP
Chartered Accountants
Greenbank Technology Park
Challenge Way
Blackburn
Lancashire
BB1 5QB

A B & J EKIN LIMITED
REGISTERED NUMBER: 985697
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		22,485		23,245
CURRENT ASSETS					
Cash at bank		33,053		39,007	
CREDITORS: amounts falling due within one year		(48,312)		(38,347)	
NET CURRENT (LIABILITIES)/ASSETS			(15,259)		660
NET ASSETS			<u>7,226</u>		<u>23,905</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,001		2,001
Profit and loss account			<u>5,225</u>		<u>21,904</u>
SHAREHOLDERS' FUNDS			<u>7,226</u>		<u>23,905</u>

A B & J EKIN LIMITED


ABBREVIATED BALANCE SHEET (continued)
AS AT 31 JULY 2014

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 11 September 2014.

A B Ekin
Director



J Ekin
Director



The notes on pages 3 to 4 form part of these financial statements.

1. ACCOUNTING POLICIES

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 August 2013 and 31 July 2014	38,005
Depreciation	
At 1 August 2013	14,760
Charge for the year	760
At 31 July 2014	15,520
Net book value	
At 31 July 2014	22,485
<i>At 31 July 2013</i>	23,245

A B & J EKIN LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2014****3. SHARE CAPITAL**

	2014 £	2013 £
Authorised		
10,000 Ordinary Shares shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
2,001 Ordinary Shares shares of £1 each	2,001	2,001