

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
A. & J. CAR & TRAVEL SERVICE LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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A. & J. CAR & TRAVEL SERVICE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTORS: A Senthilselvan
Mrs S Senthilselvan

SECRETARY: A Senthilselvan

REGISTERED OFFICE: Redbridge Station
Redbridge
Essex
IG4 5DQ

REGISTERED NUMBER: 01082162 (England and Wales)

ACCOUNTANTS: Somar & Co Ltd
Accountants
47 York Road
Ilford
Essex
IG1 3AD

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>3,385</u>		<u>3,982</u>
			3,385		3,982
CURRENT ASSETS					
Debtors		289,117		292,061	
Cash at bank and in hand		<u>32,935</u>		<u>2,104</u>	
		322,052		294,165	
CREDITORS					
Amounts falling due within one year		<u>253,094</u>		<u>241,149</u>	
NET CURRENT ASSETS			<u>68,958</u>		<u>53,016</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>72,343</u>		<u>56,998</u>
CAPITAL AND RESERVES					
Called up share capital	4		72,000		72,000
Profit and loss account			<u>343</u>		<u>(15,002)</u>
SHAREHOLDERS' FUNDS			<u>72,343</u>		<u>56,998</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 29 September 2014 and were signed on its behalf by:

A Senthilselvan - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	58,100
AMORTISATION	
At 1 January 2013	
and 31 December 2013	58,100
NET BOOK VALUE	
At 31 December 2013	-
At 31 December 2012	-

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>97,046</u>
DEPRECIATION	
At 1 January 2013	93,064
Charge for year	<u>597</u>
At 31 December 2013	<u>93,661</u>
NET BOOK VALUE	
At 31 December 2013	<u>3,385</u>
At 31 December 2012	<u>3,982</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.12.13 £
72,000	Ordinary shares	£1	31.12.12 £
			<u>72,000</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.