

Registered Number 03769754

A.J.S. HOLDINGS LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Investments	2	100	100
		<u>100</u>	<u>100</u>
Current assets			
Cash at bank and in hand		14,917	14,911
		<u>14,917</u>	<u>14,911</u>
Creditors: amounts falling due within one year		(10,852)	(10,852)
Net current assets (liabilities)		<u>4,065</u>	<u>4,059</u>
Total assets less current liabilities		<u>4,165</u>	<u>4,159</u>
Total net assets (liabilities)		<u>4,165</u>	<u>4,159</u>
Capital and reserves			
Called up share capital		160	160
Profit and loss account		4,005	3,999
Shareholders' funds		<u>4,165</u>	<u>4,159</u>

- For the year ending 31 December 2012 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 12 June 2013

And signed on their behalf by:

Mr A J Sisson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies

Preparation of consolidated financial statements

The company is a parent company subject to the small companies regime. The company and its subsidiary company comprise a small group. The company, therefore, has taken advantage of the option provided by section 398 of the Companies Act 2006 not to prepare group accounts.

2 Fixed assets Investments

Total

Cost £

1 January 2011 and 31 December 2012 100

Net book value

At 31 December 2012 100

At 31 December 2011 100

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