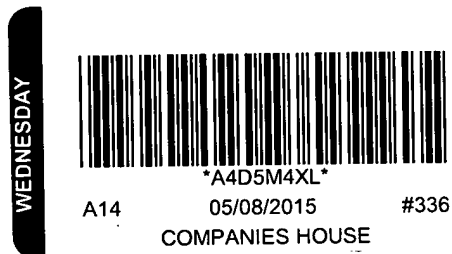


COMPANY REGISTRATION NUMBER 03782122

A J PNEUMATICS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2015



LANGARD LIFFORD HALL LIMITED

Accountants and Registered Auditors

Lifford Hall
Lifford Lane
Kings Norton
Birmingham
B30 3JN

A J PNEUMATICS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2015

	Note	2015 £	2014 £
Fixed assets	2		
Tangible assets		1,565	1,592
Current assets			
Stocks		772	694
Debtors		12,894	9,290
Cash at bank and in hand		7,266	3,663
		<u>20,932</u>	<u>13,647</u>
Creditors: amounts falling due within one year		<u>23,616</u>	<u>16,947</u>
Net current liabilities		<u>(2,684)</u>	<u>(3,300)</u>
Total assets less current liabilities		<u>(1,119)</u>	<u>(1,708)</u>
Capital and reserves			
Called up equity share capital	3	2	2
Profit and loss account		<u>(1,121)</u>	<u>(1,710)</u>
Deficit		<u>(1,119)</u>	<u>(1,708)</u>


For the year ended 31 March 2015 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 and signed by the director on 3 August 2015.



K A Cooper
Director

Company Registration Number: 03782122

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

A J PNEUMATICS LIMITED

1. Accounting policies

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 April 2008).

Turnover

The turnover shown in the profit and loss account represents the realisable value of work undertaken during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

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:

Equipment - 20% reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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.

Going concern

These accounts have been prepared on the going concern basis following assurances from the director of his continued financial support.

A J PNEUMATICS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
Year ended 31 March 2015

2. Fixed assets

	Tangible Assets £
Cost	
At 1 April 2014	8,601
Additions	365
At 31 March 2015	<u>8,966</u>
Depreciation	
At 1 April 2014	7,009
Charge for year	392
At 31 March 2015	<u>7,401</u>
Net book value	
At 31 March 2015	<u>1,565</u>
At 31 March 2014	<u>1,592</u>

3. Share capital

Authorised share capital:

	2015 £	2014 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2015 No	£	2014 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>