

Registered Number 03824522

A.J.R. (NOTTINGHAM) LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	34,381	20,415
		<u>34,381</u>	<u>20,415</u>
Current assets			
Stocks		10,250	10,300
Debtors		11,127	11,797
Cash at bank and in hand		18,796	15,051
		<u>40,173</u>	<u>37,148</u>
Net current assets (liabilities)		<u>40,173</u>	<u>37,148</u>
Total assets less current liabilities		<u>74,554</u>	<u>57,563</u>
Creditors: amounts falling due after more than one year		(22,204)	(21,334)
Total net assets (liabilities)		<u>52,350</u>	<u>36,229</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		52,348	36,227
Shareholders' funds		<u>52,350</u>	<u>36,229</u>

- For the year ending 31 August 2014 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 27 October 2014

And signed on their behalf by:

A Curtis, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	151,964
Additions	25,425
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>177,389</u>
Depreciation	
At 1 September 2013	131,549
Charge for the year	11,459
On disposals	-
At 31 August 2014	<u>143,008</u>
Net book values	
At 31 August 2014	<u>34,381</u>
At 31 August 2013	<u>20,415</u>

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