# AMJUTAN LTD ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

WEDNESDAY



A04

04/12/2013 COMPANIES HOUSE

#255

# **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

#### **ABBREVIATED BALANCE SHEET**

#### AS AT 30 SEPTEMBER 2012

		201	2012		2011	
	Notes	£	£	£	£	
Fixed assets						
Tangible assets	2		1,445		1,314	
Current assets						
Debtors		5,135		6,930		
Cash at bank and in hand		574		634		
		5,709		7,564		
Creditors, amounts falling due within						
one year		(7,058)		(8,416)		
Net current liabilities			(1,349)		(852)	
Total assets less current liabilities			96		462	
Capital and reserves						
Called up share capital	3		2		1	
Profit and loss account			94		461	
Shareholders' funds			96		462	

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

#### Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 22 November 2013

J R Woodbridge

Director

Company Registration No 04069315

Wordhude

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 30 SEPTEMBER 2012

#### 1 Accounting policies

#### 11 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment

33% on cost

#### 2 Fixed assets

	Tangıble assets
	dssets £
Cost	~
At 1 October 2011	1,970
Additions	945
At 30 September 2012	2,915
Depreciation	
At 1 October 2011	656
Charge for the year	814
At 30 September 2012	1,470
Net book value	
At 30 September 2012	1,445
At 30 September 2011	1,314
	<del></del>

# NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 SEPTEMBER 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	1

During the year 1 ordinary share of £1 were allotted and fully paid at par for cash consideration to provide additional working capital  $\frac{1}{2}$ 

#### 4 Ultimate parent company

The company was controlled thoughout the year by J R Woodbridge and C E Woodbridge by virtue them holding 100% of the company's issued share capital