

Company number 04387519

ABJ HOME IMPROVEMENT LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MARCH 2013



A13 *A2NXAC8Y* #257
24/12/2013
COMPANIES HOUSE

ABJ HOME IMPROVEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH, 2013

	<u>Note</u>	<u>2013</u>	<u>2012</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets		0	0
<u>CURRENT ASSETS</u>			
Cash at Bank and In Hand		<u>503</u>	<u>503</u>
		<u>503</u>	<u>503</u>
<u>CREDITORS -</u>	Amounts due within		
	one year		
Trade and Other Creditors		<u>4475</u>	<u>4475</u>
NET CURRENT (LIABILITIES)		(3972)	(3972)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3972)</u>	<u>(3972)</u>
		<u>(3972)</u>	<u>(3972)</u>
<u>CAPITAL AND RESERVES</u>			
Share Capital	2	4000	4000
Profit and Loss Account		(7972)	(7972)
SHAREHOLDERS FUNDS		<u>(3972)</u>	<u>(3972)</u>

continued

ABJ HOME IMPROVEMENT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST MARCH, 2013(continued)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

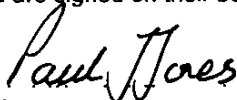
1 ensuring that the company keeps adequate accounting records which comply with section 386 of the Act

2 preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on and are signed on their behalf by

22/12/2013



P. Jones
Director

Company number 04387519

ABJ HOME IMPROVEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - 31ST MARCH, 2013

1 ACCOUNTING POLICIES

a) BASIS OF ACCOUNTING

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April, 2008)

b) TURNOVER

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the year in the normal course of business, net of trade discounts, VAT and other sales and related taxes

c) FIXED ASSETS

The company has no fixed assets

2 SHARE CAPITAL

	<u>2013</u>	<u>2012</u>
Allotted, called up and fully paid 4000 ordinary shares of £1 each	<u>4000</u>	<u>4000</u>

3 The company was dormant throughout the year to 31st March 2013