

Company Registration No. 04523746 (England and Wales)

A & J MOTOR SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012

THURSDAY



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A & J MOTOR SERVICES LIMITED

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A & J MOTOR SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2012

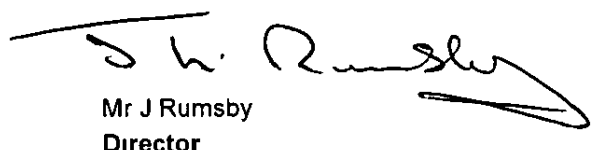
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		600		2,491
Current assets					
Stocks		2,000		4,736	
Debtors		5,603		6,753	
Cash at bank and in hand		268		-	
		7,871		11,489	
Creditors' amounts falling due within one year		(46,019)		(45,034)	
Net current liabilities			(38,148)		(33,545)
Total assets less current liabilities			(37,548)		(31,054)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(37,648)		(31,154)
Shareholders' funds			(37,548)		(31,054)

For the financial year ended 30 September 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 05/06/2013


Mr J Rumsby
Director

Company Registration No. 04523746

A & J MOTOR SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

1 Accounting policies

1.1 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)

The director has indicated his readiness to give support to the company. As a result the accounts have been drawn up on the going concern basis.

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).

1.3 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:

Plant and machinery	25% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2011	23,871
Additions	800
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At 30 September 2012	24,671
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Depreciation	
At 1 October 2011	21,380
Charge for the year	2,691
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At 30 September 2012	24,071
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Net book value	
At 30 September 2012	600
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At 30 September 2011	2,491
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A & J MOTOR SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
