Registered Number 04535547

A & J Stanton Ltd

Abbreviated Accounts

30 September 2013

A & J Stanton Ltd **Registered Number 04535547**

Balance Sheet as at 30 September 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Intangible	2				37,042
Tangible	3				137
					37,179
Current assets					
Stocks				20,000	
Debtors	4	14,400		5,366	
Cash at bank and in hand		7,887		6,547	
Total current assets		22,287		31,913	
Creditors: amounts falling due within one year	5	(59,063)		(73,479)	
Net current assets (liabilities)			(36,776)		(41,566)
Total assets less current liabilities			(36,776)		(4,387)
Provisions for liabilities					(27)
Total net assets (liabilities)			(36,776)		(4,414)
Capital and reserves					

Called up share capital	6	100	100
Profit and loss account		(36,876)	(4,514)
Shareholders funds		(36,776)	(4,414)

a. For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 November 2013

And signed on their behalf by:
Allan Stanton, Director
Jeffrey Stanton, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2013

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures And Fittings	15% reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 April 2012	70,000
Amortisation	
At 01 April 2012	32,958
Net Book Value	
At 31 March 2012	37,042

3 **Tangible fixed assets**

	Fixtures & Fittings	Total
Cost	**£**	**£**
At 01 April 2012	635	635
Additions	0	0
Disposals	(635)	(635)
At 30 September 2013	0	0
Depreciation		
At 01 April 2012	498	498
Charge for year	0	0
On disposals	(498)	(498)
At 30 September 2013	0	0
Net Book Value		
At 31 March 2012	137	137

4 **Debtors**

	2013	2012
	£	**£**
Trade debtors	14,400	5,366
	14,400	5,366

5 **Creditors: amounts falling due within one year**

	2013	2012
	£	**£**
Trade creditors		1,886
Taxation and Social Security	3,917	1,717
Other creditors	55,146	69,876
	59,063	73,479

6 **Share capital**

	2013	2012
	£	**£**
Authorised share capital:		

100 Class 1 shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Class 1 shares of £1 each	100	100

7 **Transactions with directors**

Durung the period the company paid to A & J Stanton rent of £8,750 in respect of it's business premises.