

Registered Number 04639810

A.A.J. LEWIS LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	619	728
		<u>619</u>	<u>728</u>
Current assets			
Cash at bank and in hand		1,944	1,944
		<u>1,944</u>	<u>1,944</u>
Creditors: amounts falling due within one year		(1,824)	(1,824)
Net current assets (liabilities)		<u>120</u>	<u>120</u>
Total assets less current liabilities		<u>739</u>	<u>848</u>
Total net assets (liabilities)		<u>739</u>	<u>848</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		738	847
Shareholders' funds		<u>739</u>	<u>848</u>

- For the year ending 31 January 2013 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 18 October 2013

And signed on their behalf by:

Mr A A J Lewis, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**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.

Depreciation

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

Plant and Machinery 15% Reducing Balance

2 Intangible fixed assets

	£
Cost	
At 1 February 2012	2,835
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>2,835</u>
Amortisation	
At 1 February 2012	2,107
Charge for the year	109
On disposals	-
At 31 January 2013	<u>2,216</u>
Net book values	
At 31 January 2013	<u><u>619</u></u>
At 31 January 2012	<u><u>728</u></u>

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