

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

A & NJ DEVELOPMENTS LTD

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for the year ended 30 April 2013

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A & NJ DEVELOPMENTS LTD

COMPANY INFORMATION
for the year ended 30 April 2013

DIRECTORS:

A Wilson
Mrs N J Wilson

SECRETARY:

A Wilson

REGISTERED OFFICE:

161 College Street
St Helens
Merseyside
WA10 1TY

REGISTERED NUMBER:

04661791

ACCOUNTANTS:

Kingham Accountants Limited
161 College Street
St Helens
WA10 1TY

ABBREVIATED BALANCE SHEET
30 April 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		1,685		1,747
CURRENT ASSETS					
Cash at bank		5,128		7,202	
CREDITORS					
Amounts falling due within one year		<u>-</u>		<u>1,094</u>	
NET CURRENT ASSETS			<u>5,128</u>		<u>6,108</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,813</u>		<u>7,855</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>6,811</u>		<u>7,853</u>
SHAREHOLDERS' FUNDS			<u>6,813</u>		<u>7,855</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 January 2014 and were signed on its behalf by:

A Wilson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 April 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Turnover represents valuation of works at the year end date, net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	17,838
Additions	420
At 30 April 2013	<u>18,258</u>
DEPRECIATION	
At 1 May 2012	16,091
Charge for year	482
At 30 April 2013	<u>16,573</u>
NET BOOK VALUE	
At 30 April 2013	<u>1,685</u>
At 30 April 2012	<u>1,747</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
2	Ordinary Shares	1	<u>2</u>	<u>2</u>

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 1072 of the Companies Act 2006.