

Company Registration No. 04851194 (England and Wales)

A & J PROJECT MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

WEDNESDAY



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23/01/2013

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A & J PROJECT MANAGEMENT LIMITED

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A & J PROJECT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		263		764
Current assets					
Debtors		11,648		9,000	
Cash at bank and in hand		72,359		76,093	
		84,007		85,093	
Creditors' amounts falling due within one year		(13,518)		(16,765)	
Net current assets			70,489		68,328
Total assets less current liabilities			70,752		69,092
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			70,751		69,091
Shareholders' funds			70,752		69,092

For the financial year ended 31 July 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 directors acknowledge their 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 17/01/2013

Michelle Rowland

M Rowland
Director

Company Registration No. 04851194

A & J PROJECT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 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)

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	33% Straight Line
Fixtures, fittings & equipment	25% Reducing Balance
Motor vehicles	25% Straight Line

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2011	8,081
Additions	72
	<hr/>
At 31 July 2012	8,153
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Depreciation	
At 1 August 2011	7,318
Charge for the year	572
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At 31 July 2012	7,890
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Net book value	
At 31 July 2012	263
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At 31 July 2011	764
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A & J PROJECT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	<u>1</u>	<u>1</u>

4 Ultimate parent company

The ultimate controlling party is M Rowland, who is a director of the company