

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

A & J BLOXHAM LIMITED

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FOR THE YEAR ENDED 31 MARCH 2012

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A & J BLOXHAM LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

Mr A Bloxham
Mr J Bloxham

SECRETARY:

Mr J Bloxham

REGISTERED OFFICE:

4 Fenice Court
Phoenix Business Paark
Eaton Socon
St Neots
Cambridgeshire
PE19 8EP

REGISTERED NUMBER:

05428565 (England and Wales)

ACCOUNTANTS:

Davey Grover Limited
Chartered Certified Accountants
Fenice Court
Phoenix Business Park
Eaton Socon
St. Neots
Cambridgeshire
PE19 8EP

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		3,021		3,953
CURRENT ASSETS					
Stocks		240,112		1,650	
Debtors		7,442		8,703	
Cash at bank		<u>2,420</u>		<u>30,956</u>	
		249,974		41,309	
CREDITORS					
Amounts falling due within one year		<u>155,285</u>		<u>72,593</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>94,689</u>		<u>(31,284)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			97,710		(27,331)
CREDITORS					
Amounts falling due after more than one year			<u>107,471</u>		<u>-</u>
NET LIABILITIES			<u>(9,761)</u>		<u>(27,331)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(9,763)</u>		<u>(27,333)</u>
SHAREHOLDERS' FUNDS			<u>(9,761)</u>		<u>(27,331)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

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 19 December 2012 and were signed on its behalf by:

Mr A Bloxham - Director

Mr J Bloxham - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis on the assumption that the support of the company's shareholders and directors will continue. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of any borrowing facility.

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.

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 etc - 25% on reducing balance and 20% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	<u>11,122</u>
DEPRECIATION	
At 1 April 2011	7,169
Charge for year	<u>932</u>
At 31 March 2012	<u>8,101</u>
NET BOOK VALUE	
At 31 March 2012	<u>3,021</u>
At 31 March 2011	<u>3,953</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. RELATED PARTY DISCLOSURES

At 31 March 2012 the Directors loan account amounted to Mr A Bloxham £99,322 (2011 - £29,249) and Mr J Bloxham £29,890 (2011 - £29,035). These loans are interest free and have no fixed repayment date.

During the year Mr A Bloxham sold land to the company for a market value of £90,000.

During the year the company also worked on Mr A Bloxhams personal house and this has been invoiced after date.

These transactions were carried out on an arms length basis.

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.