

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 APRIL 2013 TO 30 JUNE 2014

FOR

A & J BLOXHAM LIMITED

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FOR THE PERIOD 1 APRIL 2013 TO 30 JUNE 2014

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A & J BLOXHAM LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1 APRIL 2013 TO 30 JUNE 2014

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 Accountants
Fenice Court
Phoenix Business Park
Eaton Socon
St. Neots
Cambridgeshire
PE19 8EP

ABBREVIATED BALANCE SHEET**30 JUNE 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		-		2,589
CURRENT ASSETS					
Stocks		-		6,030	
Debtors		1,191		4,452	
Cash at bank		699		-	
		<u>1,890</u>		<u>10,482</u>	
CREDITORS					
Amounts falling due within one year		<u>57,081</u>		<u>69,736</u>	
NET CURRENT LIABILITIES			<u>(55,191)</u>		<u>(59,254)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(55,191)</u>		<u>(56,665)</u>
CREDITORS					
Amounts falling due after more than one year			<u>9,500</u>		<u>5,000</u>
NET LIABILITIES			<u>(64,691)</u>		<u>(61,665)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(64,693)</u>		<u>(61,667)</u>
SHAREHOLDERS' FUNDS			<u>(64,691)</u>		<u>(61,665)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 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
30 JUNE 2014

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 29 April 2015 and were signed on its behalf by:

Mr A Bloxham - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 APRIL 2013 TO 30 JUNE 2014

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	11,470
Disposals	(11,470)
At 30 June 2014	-
DEPRECIATION	
At 1 April 2013	8,881
Charge for period	722
Eliminated on disposal	(9,603)
At 30 June 2014	-
NET BOOK VALUE	
At 30 June 2014	-
At 31 March 2013	2,589

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 APRIL 2013 TO 30 JUNE 2014

4. RELATED PARTY DISCLOSURES

During the period, total dividends of £44,270 (2013 - £36,700) were paid to the directors .

At 30 June 2014 the Directors loan account amounted to Mr A Bloxham £26,502 (2013 - £27,503) and Mr J Bloxham £13,536 (2013 - £14,890). These loans are interest free and have no fixed repayment date.

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.