

A AND J E PROJECTS LIMITED

**Company Registration Number:
05473033 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

A AND J E PROJECTS LIMITED

Company Information for the Period Ended 30th June 2013

Director:	mr a fell mrs j c fell
Company secretary:	mrs j e fell
Registered office:	15 Troutbeck Grove St Helens Merseyside WA11 7NW
Company Registration Number:	05473033 (England and Wales)

A AND J E PROJECTS LIMITED

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	104	104
Tangible assets:	3	656	821
Total fixed assets:		<u>760</u>	<u>925</u>
Current assets			
Cash at bank and in hand:		15,412	22,785
Total current assets:		<u>15,412</u>	<u>22,785</u>
Creditors			
Creditors: amounts falling due within one year		16,418	16,605
Net current assets (liabilities):		<u>(1,006)</u>	<u>6,180</u>
Total assets less current liabilities:		<u>(246)</u>	<u>7,105</u>
Total net assets (liabilities):		<u><u>(246)</u></u>	<u><u>7,105</u></u>

The notes form part of these financial statements

A AND J E PROJECTS LIMITED

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(248)	7,103
Total shareholders funds:		<u>(246)</u>	<u>7,105</u>

For the year ending 30 June 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.

The financial statements were approved by the Board of Directors on 20 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: mr a fell

Status: Director

The notes form part of these financial statements

A AND J E PROJECTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and include the results of the Company's operations. The Company has taken advantage of the exemption in the financial Reporting standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover represents fees from services provided.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Office Furniture & Equipment at 25% Reducing Balance. Computer at 50% Reducing Balance.

Intangible fixed assets amortisation policy

formation costs at 0% amortisation

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

2. Intangible assets

	Total
Cost	£
At 01st July 2012:	104
	<u>104</u>
Net book value	£
At 30th June 2013:	<u>104</u>
At 30th June 2012:	<u>104</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Tangible assets

	Total
Cost	£
At 01st July 2012:	5,783
At 30th June 2013:	5,783
Depreciation	
At 01st July 2012:	4,962
Charge for year:	165
At 30th June 2013:	5,127
Net book value	
At 30th June 2013:	656
At 30th June 2012:	821

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

