Registered Number 05904413

A & J Property Maintenance Ltd

Abbreviated Accounts

31 March 2013

A & J Property Maintenance Ltd **Registered Number 05904413**

Balance Sheet as at 31 March 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible			21,657		14,125
			21,657		14,125
Current assets					
Debtors		2,251		560	
Cash at bank and in hand		4,507		7,431	
Total current assets		6,758		7,991	
Creditors: amounts falling due within one year		(13,087)		(18,123)	
Net current assets (liabilities)			(6,329)		(10,132)
Total assets less current liabilities			15,328		3,993
Creditors: amounts falling due after more than one year	3		(2,646)		0
Total net assets (liabilities)			12,682		3,993
Capital and reserves					
Called up share capital	4		1,000		1,000

Profit and loss account	11,682	2,993
Shareholders funds	12,682	3,993

a. For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 December 2013

And signed on their behalf by:
Mr A N Curry, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2013

1 **Accounting policies**

Basis of accounting
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
The turnover shown in the profit and loss account represents amounts invoiced during the year. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Amortisation
Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows: Goodwill- Over 5 Years

Hire purchase agreements
Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Fixed Assets
All fixed assets are initially recorded at cost.

Financial Instruments
Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25% straight line
Equipment	25% reducing balance

2 **Fixed Assets**

	Intangible Assets	Tangible Assets	Total
Cost or valuation	£	£	£

At 01 April 2012	9,000	56,539	65,539
Additions		17,091	17,091
Disposals		(10,075)	(10,075)
At 31 March 2013	9,000	63,555	72,555
Depreciation			
At 01 April 2012	9,000	42,414	51,414
Charge for year		4,522	4,522
On disposals		(5,038)	(5,038)
At 31 March 2013	9,000	41,898	50,898
Net Book Value			
At 31 March 2013		21,657	21,657
At 31 March 2012		14,125	14,125

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2013	2012
	£	£
Authorised share capital:		
500 A Ordinary of £1 each	500	500
500 B Ordinary of £1 each	500	500
Allotted, called up and fully paid:		
500 A Ordinary of £1 each	500	500
500 B Ordinary of £1 each	500	500

5 Related party disclosures

Included in creditors falling due within one year, is a balance of £9865 (2012: £16683) owed to the director and shareholder, Mr A N Curry on his loan account. This amount is interest free and repayable on demand.