

Registered Number 05915898

A & J SERVICES (YORKSHIRE) LIMITED

Abbreviated Accounts

31 August 2012

**A & J SERVICES (YORKSHIRE) LIMITED**

Registered Number 05915898

**Balance Sheet as at 31 August 2012**

	Notes	2012	2011
		£	£
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	50	732
Total fixed assets		50	732
<b>Current assets</b>			
Debtors		8,241	8,248
Cash at bank and in hand		19,506	27,200
Total current assets		27,747	35,448
<b>Creditors: amounts falling due within one year</b>		(1,670)	(1,155)
<b>Net current assets</b>		26,077	34,293
<b>Total assets less current liabilities</b>		26,127	35,025
<b>Total net Assets (liabilities)</b>		26,127	35,025
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		26,125	35,023
<b>Shareholders funds</b>		26,127	35,025

- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 September 2012

And signed on their behalf by:

**Allan Buckle, 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 August 2012

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Depreciation**

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

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings and equipment	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 August 2011	7,731
additions	
disposals	
revaluations	
transfers	
At 31 August 2012	<u>7,731</u>
Depreciation	
At 31 August 2011	6,999
Charge for year	682
on disposals	
At 31 August 2012	<u>7,681</u>
Net Book Value	
At 31 August 2011	732
At 31 August 2012	<u>50</u>