

Registered Number 05915898

A & J SERVICES (YORKSHIRE) LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	2	2
		<u>2</u>	<u>2</u>
Current assets			
Debtors		7,161	8,958
Cash at bank and in hand		13,482	10,773
		<u>20,643</u>	<u>19,731</u>
Creditors: amounts falling due within one year		<u>(1,615)</u>	<u>(1,796)</u>
Net current assets (liabilities)		<u>19,028</u>	<u>17,935</u>
Total assets less current liabilities		<u>19,030</u>	<u>17,937</u>
Total net assets (liabilities)		<u>19,030</u>	<u>17,937</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		19,028	17,935
Shareholders' funds		<u>19,030</u>	<u>17,937</u>

- For the year ending 31 August 2014 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.

Approved by the Board on 7 November 2014

And signed on their behalf by:

Allan Buckle, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents 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.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:-

Plant and machinery - 25% straight line

Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	7,731
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>7,731</u>
Depreciation	
At 1 September 2013	7,729
Charge for the year	-
On disposals	-
At 31 August 2014	<u>7,729</u>
Net book values	
At 31 August 2014	<u>2</u>
At 31 August 2013	<u>2</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary share of £1 each	1	1
1 A Ordinary shares of £1 each	1	1

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