Registered Number 06161184

A&J Thomas Holdings Limited

Abbreviated Accounts

31 March 2013

A&J Thomas Holdings Limited **Registered Number 06161184**

Balance Sheet as at 31 March 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible			12,084		6,026
			12,084		6,026
Current assets					
Stocks		15,999		4,300	
Debtors		17,500		16,500	
Cash at bank and in hand		21,001		9,754	
Total current assets		54,500		30,554	
Creditors: amounts falling due within one year		(62,526)		(26,638)	
Net current assets (liabilities)			(8,026)		3,916
Total assets less current liabilities			4,058		9,942
Creditors: amounts falling due after more than one year	3		0		(8,985)
Total net assets (liabilities)			4,058		957
Capital and reserves					

Called up share capital	4	1	1
Profit and loss account		4,057	956
Shareholders funds		4,058	957

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 06 May 2014

And signed on their behalf by:
Mrs J Thomas, 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, exclusive of Value Added Tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery	15% on a reducing balance basis
Fixtures & Fittings	25% on a reducing balance basis
Motor Vehicles	25% on a reducing balance basis
Computor Equipment	25% on a reducing balance basis

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2012	8,760	8,760
Additions	8,958	8,958
At 31 March 2013	17,718	17,718
Depreciation		
At 01 April 2012	2,734	2,734

Charge for year	2,900	2,900
At 31 March 2013	5,634	5,634
Net Book Value		
At 31 March 2013	12,084	12,084
At 31 March 2012	6,026	6,026

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

	2013	2012
	£	£
Secured Debts	0	8,985

4 **Share capital**

	2013	2012
	£	£
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1