

COMPANY REGISTRATION NUMBER 06250352

**A J S Rallying Limited**  
**Unaudited abbreviated accounts**  
**31 May 2013**

**HARRIS & CO**  
Chartered Accountants  
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# **A J S Rallying Limited**

## **Abbreviated accounts**

**Year ended 31 May 2013**

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# A J S Rallying Limited

## Abbreviated balance sheet

31 May 2013

	Note	£	2013 £	£	2012 £
<b>Fixed assets</b>	<b>2</b>				
Tangible assets			279,091		308,503
<b>Current assets</b>					
Debtors		12,588		10,562	
Cash at bank and in hand		14,099		3,587	
		26,687		14,149	
<b>Creditors: Amounts falling due within one year</b>		<u>914,448</u>		<u>721,241</u>	
<b>Net current liabilities</b>			(887,761)		(707,092)
<b>Total assets less current liabilities</b>			<u>(608,670)</u>		<u>(398,589)</u>
<b>Capital and reserves</b>					
Called-up equity share capital	3		20,000		20,000
Profit and loss account			(628,670)		(418,589)
<b>Deficit</b>			<u>(608,670)</u>		<u>(398,589)</u>

The Balance sheet continues on the following page.

The notes on page 3 form part of these abbreviated accounts

# A J S Rallying Limited

## Abbreviated balance sheet *(continued)*

31 May 2013

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 17 December 2013



A J Siddall  
Director

Company Registration Number 06250352

The notes on page 3 form part of these abbreviated accounts

# A J S Rallying Limited

## Notes to the abbreviated accounts

Year ended 31 May 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

Turnover represents amounts earned on goods and services provided during the year and derives from the provision of goods falling within the company's ordinary activities

#### Fixed assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation 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

Plant & Machinery - 15% reducing balance

Motor Vehicles - 25% reducing balance

### 2. Fixed assets

	Tangible Assets £
<b>Cost</b>	
At 1 June 2012	493,856
Additions	<u>51,164</u>
<b>At 31 May 2013</b>	<b><u>545,020</u></b>
<b>Depreciation</b>	
At 1 June 2012	185,353
Charge for year	<u>80,576</u>
<b>At 31 May 2013</b>	<b><u>265,929</u></b>
<b>Net book value</b>	
<b>At 31 May 2013</b>	<b><u>279,091</u></b>
At 31 May 2012	<u>308,503</u>

### 3. Share capital

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
20,000 Ordinary shares of £1 each	<u>20,000</u>	<u>20,000</u>	<u>20,000</u>	<u>20,000</u>