

Registered Number
06318736

A & J AUTOS LTD

Abbreviated Accounts

31 July 2011

A & J AUTOS LTD

Registered Number 06318736

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	13,764	9,294
Total fixed assets		13,764	9,294
Current assets			
Stocks		1,776	3,081
Cash at bank and in hand		1,822	2,740
Total current assets		3,598	5,821
Creditors: amounts falling due within one year		(9,107)	(12,886)
Net current assets		(5,509)	(7,065)
Total assets less current liabilities		8,255	2,229
Provisions for liabilities and charges		(2,694)	(1,706)
Total net Assets (liabilities)		5,561	523
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,461	423
Shareholders funds		5,561	523

- a. For the year ending 31 July 2011 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 30 July 2012

And signed on their behalf by:

F M QURESHI, 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 July 2011

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

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% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2010	16,436
additions	8,516
disposals	
revaluations	
transfers	
At 31 July 2011	<u>24,952</u>
Depreciation	
At 31 July 2010	7,142
Charge for year	4,046
on disposals	
At 31 July 2011	<u>11,188</u>
Net Book Value	
At 31 July 2010	9,294
At 31 July 2011	<u>13,764</u>

3 Transactions with directors

NONE

4 Related party disclosures

NONE

5 Enter additional note title here

NONE