

Registered Number 06318736

A & J AUTOS LTD

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	10,648	13,764
		<u>10,648</u>	<u>13,764</u>
Current assets			
Stocks		1,458	1,776
Cash at bank and in hand		1,627	1,822
		<u>3,085</u>	<u>3,598</u>
Creditors: amounts falling due within one year		(10,558)	(11,220)
Net current assets (liabilities)		<u>(7,473)</u>	<u>(7,622)</u>
Total assets less current liabilities		<u>3,175</u>	<u>6,142</u>
Accruals and deferred income		(450)	(580)
Total net assets (liabilities)		<u>2,725</u>	<u>5,562</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,625	5,462
Shareholders' funds		<u>2,725</u>	<u>5,562</u>

- For the year ending 31 July 2012 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 30 April 2013

And signed on their behalf by:

F M QURESHI, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012**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 comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	24,952
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>24,952</u>
Depreciation	
At 1 August 2011	11,188
Charge for the year	3,116
On disposals	-
At 31 July 2012	<u>14,304</u>
Net book values	
At 31 July 2012	<u>10,648</u>
At 31 July 2011	<u>13,764</u>

Plant and machinery - 25% reducing balance method

Fixtures and fittings - 20% reducing balance method

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
100 Ordinary shares of £1 each	100	100

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