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**A & J AUTOS LTD**

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**AMENDED ACCOUNTS**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 JULY 2012**

WEDNESDAY



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25/03/2015

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COMPANIES HOUSE

**A & J AUTOS LTD**  
**REGISTERED NUMBER: 06318736**

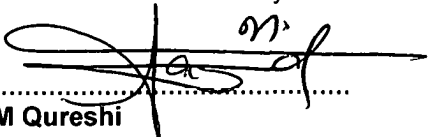
**ABBREVIATED BALANCE SHEET**  
**AS AT 31 JULY 2012**

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Tangible assets	2		10,648		13,764
<b>CURRENT ASSETS</b>					
Stocks		1,895		1,776	
Cash at bank and in hand		6,084		1,822	
		<u>7,979</u>		<u>3,598</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(11,064)</u>		<u>(9,107)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,085)</u>		<u>(5,509)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,563</u>		<u>8,255</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(1,979)</u>		<u>(2,694)</u>
<b>NET ASSETS</b>			<u><u>5,584</u></u>		<u><u>5,561</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>5,484</u>		<u>5,461</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>5,584</u></u>		<u><u>5,561</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 July 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 12 January 2015.

  
**F M Qureshi**  
 Director

The notes on page 2 form part of these financial statements.

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## A & J AUTOS LTD

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

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#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

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).

##### 1.2 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.

##### 1.3 Tangible fixed assets and depreciation

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 on the following bases:

Plant and machinery	- 25% reducing balance method
Fixtures and fittings	- 20% reducing balance method

#### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 August 2011 and 31 July 2012	<b>24,952</b>
<b>Depreciation</b>	
At 1 August 2011	<b>11,188</b>
Charge for the year	<b>3,116</b>
At 31 July 2012	<b>14,304</b>
<b>Net book value</b>	
At 31 July 2012	<b>10,648</b>
At 31 July 2011	<b>13,764</b>

#### 3. SHARE CAPITAL

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<b>100</b>	<b>100</b>