

Company Registration No. 06371461 (England and Wales)

**A & J PARTNERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 JUNE 2014**

# A & J PARTNERS LIMITED

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## A & J PARTNERS LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		689
<b>Current assets</b>					
Debtors		-		11,927	
Cash at bank and in hand		3,697		30,389	
		3,697		42,316	
<b>Creditors: amounts falling due within one year</b>		-		(26,486)	
<b>Net current assets</b>			3,697		15,830
<b>Total assets less current liabilities</b>			3,697		16,519
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			3,597		16,419
<b>Shareholders' funds</b>			3,697		16,519

For the financial period ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 July 2014

Mr J Briggs

**Director**

**Company Registration No. 06371461**

# A & J PARTNERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 JUNE 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	25% reducing balance
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### 2 Fixed assets

#### Tangible assets

£

#### Cost

At 1 October 2013	1,396
Additions	694
Disposals	(2,090)
At 30 June 2014	-

#### Depreciation

At 1 October 2013	707
On disposals	(707)
At 30 June 2014	-

#### Net book value

At 30 June 2014	-
At 30 September 2013	689

### 3 Share capital

2014	2013
£	£

#### Allotted, called up and fully paid

100 Ordinary of £1 each	100	100
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