

Registered Number 06422605

A & AJ MASKREY LTD

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	4,000	5,000
Tangible assets	3	56,740	34,921
		<u>60,740</u>	<u>39,921</u>
Current assets			
Stocks		5,570	4,440
Cash at bank and in hand		20,094	17,169
		<u>25,664</u>	<u>21,609</u>
Creditors: amounts falling due within one year		<u>(36,104)</u>	<u>(31,549)</u>
Net current assets (liabilities)		<u>(10,440)</u>	<u>(9,940)</u>
Total assets less current liabilities		<u>50,300</u>	<u>29,981</u>
Accruals and deferred income		<u>(950)</u>	<u>(950)</u>
Total net assets (liabilities)		<u>49,350</u>	<u>29,031</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		49,340	29,021
Shareholders' funds		<u>49,350</u>	<u>29,031</u>

- For the year ending 30 November 2013 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 21 August 2014

And signed on their behalf by:

Andrew Maskrey, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2012	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>10,000</u>
Amortisation	
At 1 December 2012	5,000
Charge for the year	1,000
On disposals	-
At 30 November 2013	<u>6,000</u>
Net book values	
At 30 November 2013	<u>4,000</u>
At 30 November 2012	<u>5,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2012	78,539
Additions	38,922
Disposals	(13,000)
Revaluations	-
Transfers	-
At 30 November 2013	<u>104,461</u>
Depreciation	
At 1 December 2012	43,618
Charge for the year	12,990
On disposals	(8,887)
At 30 November 2013	<u>47,721</u>
Net book values	
At 30 November 2013	<u>56,740</u>

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