

**A & J ACCOUNTING LTD**

**Company Registration Number:  
06670878 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

SUBMITTED

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# **A & J ACCOUNTING LTD**

## **Company Information for the Period Ended 31st August 2013**

**Director:**

ALFRED QUELCH  
JANETTE QUELCH

**Registered office:**

25 Burns Close Hitchin Hertfordshire  
Burns Close  
Hitchin  
Hertfordshire  
SG4 0RB  
GB-ENG

**Company Registration Number:**

06670878 (England and Wales)

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# A & J ACCOUNTING LTD

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		2	2
Cash at bank and in hand:		3,634	-
<b>Total current assets:</b>		<u>3,636</u>	<u>2</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	3,634	-
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>2</u>
<b>Total assets less current liabilities:</b>		<u>2</u>	<u>2</u>
<b>Total net assets (liabilities):</b>		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

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# A & J ACCOUNTING LTD

## Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	2	2
<b>Total shareholders funds:</b>		<u>2</u>	<u>2</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: ALFRED QUELCH

Status: Director

The notes form part of these financial statements

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# **A & J ACCOUNTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared on a cash basis

#### **Turnover policy**

Turnover consists wholly of services rendered throughout the accounting period.

#### **Tangible fixed assets depreciation policy**

There are no fixed assets

#### **Intangible fixed assets amortisation policy**

There are no fixed assets

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# **A & J ACCOUNTING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **3. Creditors: amounts falling due within one year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	3,634	-
<b>Total:</b>	<b><u>3,634</u></b>	<b><u>-</u></b>

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# A & J ACCOUNTING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Preference shares:	0	0.00	0
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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