

A & J ACCOUNTING LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2013

End date: 31st August 2014

SUBMITTED

A & J ACCOUNTING LTD

Company Information for the Period Ended 31st August 2014

Director:	ALFRED QUELCH
Registered office:	3 The Old Bakery Arlesey Road Ickleford Hitchin Hertfordshire SG5 3TH
Company Registration Number:	06670878 (England and Wales)

A & J ACCOUNTING LTD

Abbreviated Balance sheet As at 31st August 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		2	2
Cash at bank and in hand:		6,880	3,634
Total current assets:		<u>6,882</u>	<u>3,636</u>
Creditors			
Creditors: amounts falling due within one year		6,880	3,634
Net current assets (liabilities):		<u>2</u>	<u>2</u>
Total assets less current liabilities:		<u>2</u>	<u>2</u>
Total net assets (liabilities):		<u><u>2</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

A & J ACCOUNTING LTD

Abbreviated Balance sheet As at 31st August 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Total shareholders funds:		<u>2</u>	<u>2</u>

For the year ending 31 August 2014 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 30 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: ALFRED QUELCH

Status: Director

The notes form part of these financial statements

A & J ACCOUNTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared on a cash accounting basis and reflect a true record of income actually received and expenditure actually paid

Turnover policy

Turnover is actual fees received

Tangible fixed assets depreciation policy

There are no fixed assets

Intangible fixed assets amortisation policy

There are no fixed assets

Valuation information and policy

There are no fixed assets

A & J ACCOUNTING LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

