

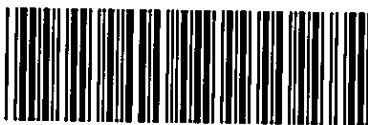
REGISTERED NUMBER: 6721389 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

A J OFFORD & CO. LIMITED

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COMPANIES HOUSE

A J OFFORD & CO. LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTOR: A Offord

REGISTERED OFFICE: 26 Grove Place
Bedford
Bedfordshire
MK40 3JJ

REGISTERED NUMBER: 6721389 (England and Wales)

ACCOUNTANTS: A J Offord & Co Limited
26 Grove Place
Bedford
Bedfordshire
MK40 3JJ

ABBREVIATED BALANCE SHEET
31 MARCH 2012

2011					2012
£	£		Notes		£
		FIXED ASSETS			
	10,388	Intangible assets	2		-
	867	Tangible assets	3		-
	<u>11,255</u>				<u>-</u>
		CURRENT ASSETS			
15 774		Debtors		9,201	
11,246		Cash at bank		<u>20,102</u>	
<u>27 020</u>				29,303	
		CREDITORS			
13,415		Amounts falling due within one year		<u>9,825</u>	
	<u>13,605</u>	NET CURRENT ASSETS			<u>19,478</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES			
	24,860				19,478
		CREDITORS			
	24,800	Amounts falling due after more than one year			<u>19,250</u>
	<u>60</u>	NET ASSETS			<u>228</u>
		CAPITAL AND RESERVES			
	1	Called up share capital	4		1
	59	Profit and loss account			<u>227</u>
	<u>60</u>	SHAREHOLDERS' FUNDS			<u>228</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

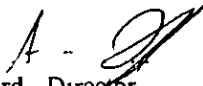
The notes form part of these abbreviated accounts

A J OFFORD & CO. LIMITED (REGISTERED NUMBER 6721389)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *15th October 2012* and were signed by


A Offord - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of three years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 33% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	32,000
AMORTISATION	
At 1 April 2011	21,612
Charge for year	10,388
At 31 March 2012	32,000
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	10,388

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

3 TANGIBLE FIXED ASSETS

	Totals £	Fixtures and fittings £	Computer equipment £
COST			
At 1 April 2011 and 31 March 2012	<u>2,848</u>	<u>2,300</u>	<u>548</u>
DEPRECIATION			
At 1 April 2011	1 981	1,534	447
Charge for year	<u>867</u>	<u>766</u>	<u>101</u>
At 31 March 2012	<u>2 848</u>	<u>2,300</u>	<u>548</u>
NET BOOK VALUE			
At 31 March 2012	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2011	<u>867</u>	<u>766</u>	<u>101</u>

4 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	2012 £	2011 £
1	ordinary	1	<u>1</u>	<u>1</u>