

**A&J RENEWALS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MAY 2013**

**Company Registration No 06950371 (England and Wales)**



# A&J RENEWALS LIMITED

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# A&J RENEWALS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		58,203
<b>Current assets</b>					
Debtors	3	237,223		421,939	
Cash at bank and in hand		31,964		319	
		<u>269,187</u>		<u>422,258</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(1,219,735)</u>		<u>(1,711,266)</u>	
<b>Net current liabilities</b>			(950,548)		(1,289,008)
<b>Total assets less current liabilities</b>			<u>(950,548)</u>		<u>(1,230,805)</u>
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			(950,648)		(1,230,905)
<b>Shareholders' funds</b>			<u>(950,548)</u>		<u>(1,230,805)</u>

For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their 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 19.2.2014

  
P G Davis  
Director

Company Registration No 06950371

# **A&J RENEWALS LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013**

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### **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)

The company is dependent on the continued support of the company's directors and bankers. Continuing finance is required both to enable the company to meet its liabilities as they fall due and to continue operating without immediate realisation of all its assets. The directors believe that continuing finance will be available and that it is therefore appropriate to prepare accounts on a going concern basis. However, should continuing finance not be available, the going concern basis would be invalid and adjustment would have to be made to reduce the value of the assets to their realisable amounts, to provide for any further liabilities which might arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 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	20% reducing balance
Motor vehicles	25% reducing balance

# A&J RENEWALS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2013

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 June 2012	102,630
Disposals	(102,630)
	<u>-</u>
At 31 May 2013	<u>-</u>
<b>Depreciation</b>	
At 1 June 2012	44,427
On disposals	(58,963)
Charge for the year	14,536
	<u>-</u>
At 31 May 2013	<u>-</u>
<b>Net book value</b>	
At 31 May 2013	<u>-</u>
	<u><u>58,203</u></u>
At 31 May 2012	<u><u>58,203</u></u>

### 3 Debtors

Debtors include an amount of £0 (2012 - £127,201) which is due after more than one year

### 4 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>