

REGISTERED NUMBER: 06989316 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 September 2011 to 31 December 2011
for
A&J Business Limited

WEDNESDAY



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26/09/2012
COMPANIES HOUSE

A&J Business Limited

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for the Period 1 September 2011 to 31 December 2011

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A&J Business Limited

Company Information

for the Period 1 September 2011 to 31 December 2011

DIRECTOR:

A M Mohammed

REGISTERED OFFICE:

51b Gwendoline Avenue
London
E13 0RE

REGISTERED NUMBER:

06989316 (England and Wales)

ACCOUNTANTS:

Aimal (Accountants) Limited
45 Nursery Gardens
St. Ives
Cambridgeshire
PE27 3NL

A&J Business Limited

Abbreviated Balance Sheet

31 December 2011

	Notes	31 12 11 £	£	31 8 11 £	£
FIXED ASSETS					
Tangible assets	2		5		187
CURRENT ASSETS					
Debtors		779		-	
Cash at bank		586		337	
		<u>1,365</u>		<u>337</u>	
CREDITORS					
Amounts falling due within one year		<u>8,539</u>		<u>9,034</u>	
NET CURRENT LIABILITIES			<u>(7,174)</u>		<u>(8,697)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(7,169)</u></u>		<u><u>(8,510)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(8,169)</u>		<u>(9,510)</u>
SHAREHOLDERS' FUNDS			<u><u>(7,169)</u></u>		<u><u>(8,510)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 25 September 2012 and were signed by



A M Mohammed - Director

The notes form part of these abbreviated accounts

A&J Business Limited

Notes to the Abbreviated Accounts

for the Period 1 September 2011 to 31 December 2011

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.

Tangible fixed assets

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

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	
and 31 December 2011	550
DEPRECIATION	
At 1 September 2011	363
Charge for period	182
At 31 December 2011	545
NET BOOK VALUE	
At 31 December 2011	5
At 31 August 2011	187

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 11 £	31 8 11 £
1,000	Ordinary	1	1,000	1,000

4 TRANSACTIONS WITH DIRECTOR

The Director, Mr A M Mohammed, controls the company as a result of controlling directly 100% of the issued share capital

A&J Business Limited

Report of the Accountants to the Director of
A&J Business Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2011 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Aimal (Accountants) Limited
45 Nursery Gardens
St Ives
Cambridgeshire
PE27 3NL

25 September 2012