Registered Number 07174093

A & J CONSULTANTS (ESSEX) LIMITED

Abbreviated Accounts

31 March 2013

A & J CONSULTANTS (ESSEX) LIMITED **Registered Number 07174093**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		4,684	4,700
Cash at bank and in hand		1,691	707
		6,375	5,407
Creditors: amounts falling due within one year		(5,751)	(5,247)
Net current assets (liabilities)		624	160
Total assets less current liabilities		624	160
Total net assets (liabilities)		624	160
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		623	159
Shareholders' funds		624	160

- For the year ending 31 March 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.

Approved by the Board on 13 December 2013

And signed on their behalf by:
R Bolden, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1

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