

Registered number
7298598

A & J (UK) Ltd
Abbreviated Accounts
30 June 2012

TUESDAY



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COMPANIES HOUSE

A & J (UK) Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of A & J (UK) Ltd for the year ended 30 June 2012

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & J (UK) Ltd for the year ended 30 June 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

It is your duty to ensure that A & J (UK) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of A & J (UK) Ltd. You consider that A & J (UK) Ltd is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the accounts of A & J (UK) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts

G C Forest & Co
Chartered Certified Accountants
190 Billet Road
London
E17 5DX

26 November 2012

A & J (UK) Ltd**Registered number:****7298598****Abbreviated Balance Sheet****as at 30 June 2012**

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	1,936	2,278
Current assets			
Stocks		231	258
Cash at bank and in hand		415	482
		<u>646</u>	<u>740</u>
Creditors: amounts falling due within one year		(302)	(1,103)
Net current assets/(liabilities)		<u>344</u>	<u>(363)</u>
Net assets		<u>2,280</u>	<u>1,915</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,180	1,815
Shareholders' funds		<u>2,280</u>	<u>1,915</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Akil Doci

Director

Approved by the board on 26 November 2012

A & J (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	15% on written down value
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Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse. No provision was found to be necessary for the year ended 30 June 2012

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

A & J (UK) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

2 Tangible fixed assets

£

Cost

At 1 July 2011

2,680

At 30 June 2012

2,680

Depreciation

At 1 July 2011

402

Charge for the year

342

At 30 June 2012

744

Net book value

At 30 June 2012

1,936

At 30 June 2011

2,278

3 Share capital

**Nominal
value**

**2012
Number**

**2012
£**

**2011
£**

Allotted, called up and fully paid

Ordinary shares

£1 each

100

100

100

4 Ultimate controlling party

The controlling party is Mr Akil Docı by virtue of his ownership of 100% of the issued ordinary share capital of the company