

Abbreviated Unaudited Accounts
for the Period 1 August 2012 to 31 January 2013
for
A J Reform Limited

Contents of the Abbreviated Accounts
for the Period 1 August 2012 to 31 January 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A J Reform Limited

Company Information
for the Period 1 August 2012 to 31 January 2013

DIRECTOR: A Walls

SECRETARY:

REGISTERED OFFICE: KD Tower
Plaza Suite 9
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

REGISTERED NUMBER: 07330731 (England and Wales)

ACCOUNTANTS: SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Abbreviated Balance Sheet
31 January 2013

	Notes	31.1.13 £	£	31.7.12 £	£
FIXED ASSETS					
Tangible assets	2		893		893
CURRENT ASSETS					
Debtors		18,821		18,820	
Cash at bank and in hand		<u>1,004</u>		<u>1,005</u>	
		19,825		19,825	
CREDITORS					
Amounts falling due within one year		<u>20,403</u>		<u>20,403</u>	
NET CURRENT LIABILITIES			(578)		(578)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>315</u>		<u>315</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>314</u>		<u>314</u>
SHAREHOLDERS' FUNDS			<u>315</u>		<u>315</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2013 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 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.
- (b)

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 10 July 2013 and were signed by:

A Walls - Director

Notes to the Abbreviated Accounts
for the Period 1 August 2012 to 31 January 2013

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).

The company was dormant throughout the period ended 31 January 2013. However, reference to information relating to the year ended 31 July 2012 has been made where appropriate.

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.

Plant and machinery etc - 50% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 August 2012	
and 31 January 2013	2,533
DEPRECIATION	
At 1 August 2012	
and 31 January 2013	1,640
NET BOOK VALUE	
At 31 January 2013	893
At 31 July 2012	893

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			31.1.13	31.7.12
Number:	Class:	Nominal value:	£	£
1	Ordinary	£1	1	1

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 31 January 2013 and the year ended 31 July 2012:

	31.1.13 £	31.7.12 £
A Walls		
Balance outstanding at start of period	16,187	385
Amounts advanced	-	16,187
Amounts repaid	-	(385)
Balance outstanding at end of period	16,187	16,187

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.