

**A&J COLES LTD**

**Company Registration Number:  
07331304 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **A&J COLES LTD**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Adam Coles
<b>Registered office:</b>	45 Tanfield Lane Northampton NN1 5RN GB-ENG
<b>Company Registration Number:</b>	07331304 (England and Wales)

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# A&J COLES LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:	4	60	-
Cash at bank and in hand:		60	701
<b>Total current assets:</b>		<u>120</u>	<u>701</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		-	343
<b>Net current assets (liabilities):</b>		<u>120</u>	<u>358</u>
<b>Total assets less current liabilities:</b>		120	358
<b>Total net assets (liabilities):</b>		<u><u>120</u></u>	<u><u>358</u></u>

The notes form part of these financial statements

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# A&J COLES LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		20	258
<b>Total shareholders funds:</b>		<u>120</u>	<u>358</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Adam Coles  
Status: Director

The notes form part of these financial statements

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# **A&J COLES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008).

#### **Turnover policy**

Turnover consists of invoiced services excluding VAT.

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# A&J COLES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Debtors

	2013 £	2012 £
Other debtors:	60	-
<b>Total:</b>	<b>60</b>	<b>-</b>

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# A&J COLES LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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