Registered Number 07341157

A & J HOUDEN LTD

Abbreviated Accounts

31 August 2011

A & J HOUDEN LTD **Registered Number 07341157**

Balance Sheet as at 31 August 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		505
Total fixed assets			505
Current assets			
Stocks		75	
Debtors		3,086	
Cash at bank and in hand		4,562	
Total current assets		7,723	
Creditors: amounts falling due within one year		(2,988)	
Net current assets			4,735
Total assets less current liabilities			5,240
Provisions for liabilities and charges			(101)
Total net Assets (liabilities)			5,139
Capital and reserves			
Called up share capital			2
Profit and loss account			5,137
Shareholders funds			5,139

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 May 2012

And signed on their behalf by:
John Thomas Arthur Houden, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). StocksStock 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 rates which are expected to apply in the periods when the timing differences will reverse.

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.

Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At	
additions	673
disposals	
revaluations	
transfers	
At 31 August 2011	673
Depreciation	
At	
Charge for year	168
on disposals	
At 31 August 2011	168
Net Book Value	
At	
At 31 August 2011	505