

**Registered Number 07341157**

**A & J HOUDEN LTD**

**Abbreviated Accounts**

**31 August 2012**

## Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	379	505
		<u>379</u>	<u>505</u>
<b>Current assets</b>			
Stocks		92	75
Debtors		9,894	3,086
Cash at bank and in hand		9,669	4,562
		<u>19,655</u>	<u>7,723</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,442)</u>	<u>(2,988)</u>
<b>Net current assets (liabilities)</b>		<u>16,213</u>	<u>4,735</u>
<b>Total assets less current liabilities</b>		<u>16,592</u>	<u>5,240</u>
<b>Provisions for liabilities</b>		<u>(76)</u>	<u>(101)</u>
<b>Total net assets (liabilities)</b>		<u>16,516</u>	<u>5,139</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		16,514	5,137
<b>Shareholders' funds</b>		<u>16,516</u>	<u>5,139</u>

- For the year ending 31 August 2012 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 20 May 2013

And signed on their behalf by:

**John Thomas Arthur Houden, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2012****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 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.

**Tangible assets depreciation policy**

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

Equipment 25% reducing balance.

**Valuation information and policy**

Stocks.

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

**Other accounting policies**

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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2011	673
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>673</u>
<b>Depreciation</b>	
At 1 September 2011	168
Charge for the year	126
On disposals	-
At 31 August 2012	<u>294</u>
<b>Net book values</b>	
At 31 August 2012	<u>379</u>
At 31 August 2011	<u>505</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	John Thomas Arthur Houden
Description of the transaction:	Director's loan account
Balance at 1 September 2011:	£ 0
Advances or credits made:	£ 2,913
Advances or credits repaid:	£ 0
Balance at 31 August 2012:	<u>£ 2,913</u>

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