

Registered Number 07341157

A & J HOUDEN LTD

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	434	379
		<u>434</u>	<u>379</u>
Current assets			
Stocks		97	92
Debtors		13,052	9,894
Cash at bank and in hand		10,108	9,669
		<u>23,257</u>	<u>19,655</u>
Creditors: amounts falling due within one year		<u>(4,104)</u>	<u>(3,442)</u>
Net current assets (liabilities)		<u>19,153</u>	<u>16,213</u>
Total assets less current liabilities		<u>19,587</u>	<u>16,592</u>
Provisions for liabilities		<u>(87)</u>	<u>(76)</u>
Total net assets (liabilities)		<u>19,500</u>	<u>16,516</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		19,498	16,514
Shareholders' funds		<u>19,500</u>	<u>16,516</u>

- For the year ending 31 August 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.

Approved by the Board on 15 May 2014

And signed on their behalf by:

John Thomas Arthur Houden, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**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

	£
Cost	
At 1 September 2012	673
Additions	200
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>873</u>
Depreciation	
At 1 September 2012	294
Charge for the year	145
On disposals	-
At 31 August 2013	<u>439</u>
Net book values	
	434

At 31 August 2013

At 31 August 2012

379

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 2012:	£ 2,913
Advances or credits made:	-
Advances or credits repaid:	£ 2,913
Balance at 31 August 2013:	<u>£ 0</u>

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