Registered Number 07398707

A&J IT LTD

Abbreviated Accounts

31 October 2012

A&J IT LTD **Registered Number 07398707**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		100	100
Current assets			
Debtors		4,396	4,549
Cash at bank and in hand		6,271	2,358
		10,667	6,907
Creditors: amounts falling due within one year		(4,248)	(5,138)
Net current assets (liabilities)		6,419	1,769
Total assets less current liabilities		6,519	1,869
Provisions for liabilities		(6,419)	(1,769)
Total net assets (liabilities)		100	100
Capital and reserves			
Called up share capital		100	100
Shareholders' funds		100	100

- For the year ending 31 October 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 29 May 2013

And signed on their behalf by:
Andrew Lowry, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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
£56,465.00

2 **Transactions with directors**

Dividend Payment

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.