

Registered Number 07398707

A&J IT LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		100	100
Current assets			
Debtors	2	-	4,396
Cash at bank and in hand		6,985	6,271
		<u>6,985</u>	<u>10,667</u>
Creditors: amounts falling due within one year		(3,146)	(4,248)
Net current assets (liabilities)		<u>3,839</u>	<u>6,419</u>
Total assets less current liabilities		<u>3,939</u>	<u>6,519</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(3,839)	(6,419)
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 31 October 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 27 June 2014

And signed on their behalf by:

Andrew Lowry, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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

£63817

Tangible assets depreciation policy

NA

Intangible assets amortisation policy

NA

Valuation information and policy

NA

Other accounting policies

NA

2 Debtors

	<i>2013</i>	<i>2012</i>
	£	£
Debtors include the following amounts due after more than one year	0	0

NA

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