Registered Number 07684340

A J Croydon Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
Penybryn
Rhydycroesau
Oswestry
SHROPSHIRE
SY10 9BD

Reporting Accountants:
T.A. Gittins & Company

28 Salop Road
Oswestry
SHROPSHIRE
SY11 2NZ

A J Croydon Limited **Registered Number 07684340**

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		63,739
			63,739
Current assets			
Stocks		10,165	
Debtors		17,528	
Total current assets		27,693	
Creditors: amounts falling due within one year		(70,823)	
Net current assets (liabilities)			(43,130)
Total assets less current liabilities			20,609
Creditors: amounts falling due after more than one year			(22,737)
Total net assets (liabilities)			(2,128)
Capital and reserves			
Called up share capital	3		10
Profit and loss account			(2,138)
Shareholders funds			(2,128)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 21 December 2012

And signed on their behalf by:
A Croydon, 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 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	73,553
At 31 March 2012	73,553
Depreciation	
Charge for year	9,814
At 31 March 2012	9,814
Net Book Value	
At 31 March 2012	63,739

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
10 Ordinary shares of £1 each	10

Ordinary shares issued in the year:

10 Ordinary shares of £1 each were issued in the year with a nominal value of £10, for a consideration of £10