

REGISTERED NUMBER: 07787201 (England and Wales)

BJK AUTOS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
26TH SEPTEMBER 2011 TO 30TH SEPTEMBER 2012

REGISTRAR

Gibbons Mannington & Phipps
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

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COMPANIES HOUSE

BJK AUTOS LIMITED (REGISTERED NUMBER: 07787201)

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FOR THE PERIOD 26TH SEPTEMBER 2011 TO 30TH SEPTEMBER 2012**

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BJK AUTOS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 26TH SEPTEMBER 2011 TO 30TH SEPTEMBER 2012**

DIRECTOR: B J King

REGISTERED OFFICE: 25 Chalvington Drive
St Leonards on Sea
East Sussex
TN37 7SB

REGISTERED NUMBER: 07787201 (England and Wales)

ACCOUNTANTS: Gibbons Mannington & Phipps
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

ABBREVIATED BALANCE SHEET
30TH SEPTEMBER 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,784
CURRENT ASSETS			
Debtors		1,303	
CREDITORS			
Amounts falling due within one year		4,091	
NET CURRENT LIABILITIES			(2,788)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,996
CREDITORS			
Amounts falling due after more than one year			(100)
PROVISIONS FOR LIABILITIES			(957)
NET ASSETS			939
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			839
SHAREHOLDERS' FUNDS			939

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th September 2012

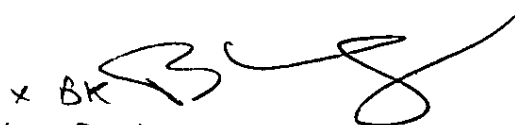
The members have not required the company to obtain an audit of its financial statements for the period ended 30th September 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 January 2013 and were signed by

x 

B J King - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 26TH SEPTEMBER 2011 TO 30TH SEPTEMBER 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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	6,379
At 30th September 2012	6,379
DEPRECIATION	
Charge for period	1,595
At 30th September 2012	1,595
NET BOOK VALUE	
At 30th September 2012	4,784

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 were issued during the period for cash of £100

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 26TH SEPTEMBER 2011 TO 30TH SEPTEMBER 2012**

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 30th September 2012

	£
B J King	
Balance outstanding at start of period	-
Amounts advanced	1,303
Amounts repaid	-
Balance outstanding at end of period	<u>1,303</u>