

9 APR 2014

BJK AUTOS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
30TH SEPTEMBER 2013

REGISTRAR

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

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

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BJK AUTOS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

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 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	3,730	4,784
CURRENT ASSETS			
Debtors		1,856	1,303
CREDITORS			
Amounts falling due within one year		3,753	4,091
NET CURRENT LIABILITIES		(1,897)	(2,788)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,833	1,996
CREDITORS			
Amounts falling due after more than one year		-	(100)
PROVISIONS FOR LIABILITIES		(747)	(957)
NET ASSETS		1,086	939
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		986	839
SHAREHOLDERS' FUNDS		1,086	939

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2013.

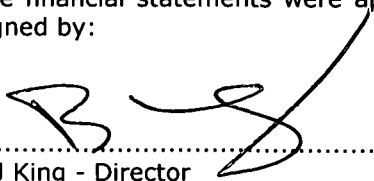
The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 6 April 2014 and were signed by:


B J King - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

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	
At 1st October 2012	6,379
Additions	190
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At 30th September 2013	6,569
	<hr/>
DEPRECIATION	
At 1st October 2012	1,595
Charge for year	1,244
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At 30th September 2013	2,839
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NET BOOK VALUE	
At 30th September 2013	3,730
	<hr/>
At 30th September 2012	4,784
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH SEPTEMBER 2013**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 30th September 2013 and the period ended 30th September 2012:

	2013	2012
	£	£
B J King		
Balance outstanding at start of year	1,303	-
Amounts advanced	1,856	1,303
Amounts repaid	(1,303)	-
Balance outstanding at end of year	<u>1,856</u>	<u>1,303</u>