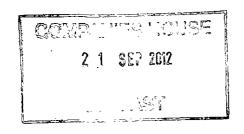
Company Registration number N1025999

A & S Jost (Northern Ireland) Limited

**Abbreviated Accounts** 

For the year ended 31 December 2011





# A & S JOST (NORTHERN IRELAND) LIMITED

Financial statements for the year ended 31 December 2011

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### A & S JOST (NORTHERN IRELAND) LIMITED

#### Abbreviated balance sheet as at 31 December 2011

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Current assets			
Cash at bank and in hand Creditors: amounts falling due within one year		2,994 (3,000)	2,994 (3,000)
Net current liabilities		(6)	(6)
Current liabilities less total assets		(6)	(6)
Capital and reserves			
Called up share capital Deficit on profit and loss account	2	2 (8)	2 (8)
Shareholders' funds		<u>(6)</u>	<u>(6)</u>

The company did not trade during the current or preceding period and has made neither a profit nor a loss, nor any other recognised gain or loss.

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 480 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

Approved by the board of directors on 10/9/2012 and signed on its behalf.

G M Jost - Director

H J M Jost - Director

Company Registration No: NI025999

The notes on pages 2 to 2 form part of these financial statements.

## A & S JOST (NORTHERN IRELAND) LIMITED

Notes to the abbreviated accounts for the year ended 31 December 2011

#### 1 Accounting policies

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

### 2 Called-up share capital

	<u>2011</u> £	<u>2010</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	2	2