Registered Number NI068881

A & J 668 LIMITED

Abbreviated Accounts

30 April 2012

A & J 668 LIMITED **Registered Number NI068881**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Stocks	2	845		845	
Debtors		2,150			
Cash at bank and in hand		2,956		4,330	
Total current assets		5,951		5,175	
Creditors: amounts falling due within one year		(4,577)		(2,731)	
Net current assets			1,374		2,444
Total assets less current liabilities			1,374		2,444
Total net Assets (liabilities)			1,374		2,444
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,373		2,443
Shareholders funds			1,374		2,444

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 10 October 2012

And signed on their behalf by:
FUNG KI YAU, 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 30 April
2012

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 **Stocks**

Stock is valued at the lower of
cost and net realisable value.

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1 Ordinary of £1.00 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1