

Registered Number SC299817

A & J CERAMICS LIMITED

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	<u>3,873</u>	<u>4,477</u>
Total fixed assets		3,873	4,477
Current assets			
Stocks		3,150	3,150
Debtors		41,262	26,617
Cash at bank and in hand		4,450	10,622
Total current assets		<u>48,862</u>	<u>40,389</u>
Prepayments and accrued income (not expressed within current asset sub-total)		(47,526)	(42,876)
Creditors: amounts falling due within one year			(0)
Net current assets		1,336	(2,487)
Total assets less current liabilities		<u>5,209</u>	<u>1,990</u>
Creditors: amounts falling due after one year		(3,931)	(5,460)
Total net Assets (liabilities)		1,278	(3,470)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>1,277</u>	<u>(3,471)</u>
Shareholders funds		<u>1,278</u>	<u>(3,470)</u>

- a. For the year ending 31 March 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 28 December 2012

And signed on their behalf by:

Mr John McShane, 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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

None

Turnover

exempt from vat

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	8,707
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>8,707</u>

Depreciation	
At 31 March 2011	4,230
Charge for year	604
on disposals	
At 31 March 2012	<u>4,834</u>

Net Book Value	
At 31 March 2011	4,477
At 31 March 2012	<u>3,873</u>

none

3 Transactions with directors

Loan to director £20,000 repayable December 2012.

4 Related party disclosures

none

5 Enter additional note title here

none