Registered Number SC299817

A & J CERAMICS LIMITED

Abbreviated Accounts

31 March 2013

A & J CERAMICS LIMITED **Registered Number SC299817**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	3,833	3,873
		3,833	3,873
Current assets			
Stocks		3,150	3,150
Debtors		16,759	41,262
Cash at bank and in hand		14,693	4,450
		34,602	48,862
Creditors: amounts falling due within one year	3	(37,767)	(47,526)
Net current assets (liabilities)		(3,165)	1,336
Total assets less current liabilities		668	5,209
Creditors: amounts falling due after more than one year	3	(3,017)	(3,931)
Total net assets (liabilities)		(2,349)	1,278
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		(2,350)	1,277
Shareholders' funds		(2,349)	1,278

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2013

And signed on their behalf by:
John McShane, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	8,707
Additions	558
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	9,265
Depreciation	
At 1 April 2012	4,834
Charge for the year	598
On disposals	-
At 31 March 2013	5,432
Net book values	
At 31 March 2013	3,833
At 31 March 2012	3,873

3 Creditors

	2013	*2012*
	£	£
Secured Debts	1,408	1,408

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
1 Ordinary shares of £1 each	1	1

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