

Registered Number SC310576

A AND J STORES LTD

Abbreviated Accounts

31 March 2012

A AND J STORES LTD

Registered Number SC310576

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2	112,300	-
Total fixed assets		112,300	
Current assets			
Stocks		13,573	
Debtors		14,915	
Cash at bank and in hand		17,698	
Total current assets		46,186	-
Creditors: amounts falling due within one year		(11,876)	
Net current assets		34,310	
Total assets less current liabilities		146,610	-
Creditors: amounts falling due after one year		(130,338)	
Total net Assets (liabilities)		16,272	
Capital and reserves			
Called up share capital		200	
Profit and loss account		16,072	-
Shareholders funds		16,272	-

- 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 02 August 2012

And signed on their behalf by:

Mr J Russell, 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

Turnover is stated net of vat.

Depreciation

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

Land and Buildings	0.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	118,067
disposals	
revaluations	
transfers	
At 31 March 2012	<u>118,067</u>

Depreciation	
At	
Charge for year	5,767
on disposals	
At 31 March 2012	<u>5,767</u>

Net Book Value	
At	
At 31 March 2012	<u>112,300</u>

None.

3 Transactions with directors

There were no transactions with directors.

4 Related party disclosures

There were no transactions with related parties.

5 Enter additional note title here

None.