

**Registered Number 03615685**

**A & J (CITY) LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	22,074	14,754
		<u>22,074</u>	<u>14,754</u>
<b>Current assets</b>			
Stocks		4,316	22,456
Debtors		20,412	79,538
Cash at bank and in hand		53,099	23,696
		<u>77,827</u>	<u>125,690</u>
<b>Prepayments and accrued income</b>		449	452
<b>Creditors: amounts falling due within one year</b>		(78,549)	(135,597)
<b>Net current assets (liabilities)</b>		<u>(273)</u>	<u>(9,455)</u>
<b>Total assets less current liabilities</b>		<u>21,801</u>	<u>5,299</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(1,013)
<b>Provisions for liabilities</b>		(1,731)	(1,731)
<b>Accruals and deferred income</b>		(4,100)	(2,100)
<b>Total net assets (liabilities)</b>		<u>15,970</u>	<u>455</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		15,870	355
<b>Shareholders' funds</b>		<u>15,970</u>	<u>455</u>

- For the year ending 31 March 2016 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 12 May 2016

And signed on their behalf by:  
**A MACKECHNIE, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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.

**Turnover policy**

468516

**Tangible assets depreciation policy**

Plant and Equipment 25% reducing balance basis

Fixtures and Fittings 15% reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	71,289
Additions	14,742
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>86,031</u>
<b>Depreciation</b>	
At 1 April 2015	56,535
Charge for the year	7,422
On disposals	-
At 31 March 2016	<u>63,957</u>
<b>Net book values</b>	
At 31 March 2016	<u>22,074</u>
At 31 March 2015	<u>14,754</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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