

**Registered Number 03615685**

**A & J (CITY) LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	17,929	18,391
		<u>17,929</u>	<u>18,391</u>
<b>Current assets</b>			
Stocks		18,094	18,846
Debtors		83,846	50,667
Cash at bank and in hand		25,610	17,404
		<u>127,550</u>	<u>86,917</u>
<b>Prepayments and accrued income</b>		1,388	2,639
<b>Creditors: amounts falling due within one year</b>		(127,606)	(85,328)
<b>Net current assets (liabilities)</b>		<u>1,332</u>	<u>4,228</u>
<b>Total assets less current liabilities</b>		<u>19,261</u>	<u>22,619</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,591)	(7,430)
<b>Provisions for liabilities</b>		(1,731)	(1,731)
<b>Accruals and deferred income</b>		(2,100)	(2,000)
<b>Total net assets (liabilities)</b>		<u>9,839</u>	<u>11,458</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,739	11,358
<b>Shareholders' funds</b>		<u>9,839</u>	<u>11,458</u>

- For the year ending 31 March 2014 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 30 April 2014

And signed on their behalf by:

**A Mackechnie, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 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**

628183

**Tangible assets depreciation policy**

Plant and Machinery 25% reducing balance basis

Fixtures and Fittings 15% reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	64,503
Additions	5,161
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>69,664</u>
<b>Depreciation</b>	
At 1 April 2013	46,112
Charge for the year	5,623
On disposals	-
At 31 March 2014	<u>51,735</u>
<b>Net book values</b>	
At 31 March 2014	<u>17,929</u>
At 31 March 2013	<u>18,391</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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