

Registered Number 03615685

A & J (CITY) LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	14,754	17,929
		<u>14,754</u>	<u>17,929</u>
Current assets			
Stocks		22,456	18,094
Debtors		79,538	83,846
Cash at bank and in hand		23,696	25,610
		<u>125,690</u>	<u>127,550</u>
Prepayments and accrued income		452	1,388
Creditors: amounts falling due within one year		(135,597)	(127,606)
Net current assets (liabilities)		<u>(9,455)</u>	<u>1,332</u>
Total assets less current liabilities		<u>5,299</u>	<u>19,261</u>
Creditors: amounts falling due after more than one year		(1,013)	(5,591)
Provisions for liabilities		(1,731)	(1,731)
Accruals and deferred income		(2,100)	(2,100)
Total net assets (liabilities)		<u>455</u>	<u>9,839</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		355	9,739
Shareholders' funds		<u>455</u>	<u>9,839</u>

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:
A MACKECHNIE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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

805117

Tangible assets depreciation policy

Plant and Equipment 25% reducing balance basis

Fixtures and Fittings 15% reducing balance basis

Motor Vehicles 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	69,664
Additions	1,625
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>71,289</u>
Depreciation	
At 1 April 2014	51,735
Charge for the year	4,800
On disposals	-
At 31 March 2015	<u>56,535</u>
Net book values	
At 31 March 2015	<u>14,754</u>
At 31 March 2014	<u>17,929</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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