

Registered Number 04402050

BNJ ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	70	93
		<u>70</u>	<u>93</u>
Current assets			
Debtors		7	7
Cash at bank and in hand		39,192	39,151
		<u>39,199</u>	<u>39,158</u>
Creditors: amounts falling due within one year		(226)	(213)
Net current assets (liabilities)		<u>38,973</u>	<u>38,945</u>
Total assets less current liabilities		<u>39,043</u>	<u>39,038</u>
Provisions for liabilities		(15)	(15)
Total net assets (liabilities)		<u>39,028</u>	<u>39,023</u>
Capital and reserves			
Called up share capital		50	50
Profit and loss account		38,978	38,973
Shareholders' funds		<u>39,028</u>	<u>39,023</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 24 December 2014

And signed on their behalf by:

B N Jolles, 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.

Tangible assets depreciation policy

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

Plant and machinery 25% reducing balance

Other accounting policies

Deferred taxation is provided on all timing differences between recognition of gains and losses in the accounts and their recognition for tax purposes.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	696
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>696</u>
Depreciation	
At 1 April 2013	603
Charge for the year	23
On disposals	-
At 31 March 2014	<u>626</u>
Net book values	
At 31 March 2014	<u>70</u>
At 31 March 2013	<u>93</u>

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