

A & J VEHICLE SOLUTIONS LIMITED

**Company Registration Number:
07399773 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

A & J VEHICLE SOLUTIONS LIMITED

Company Information for the Period Ended 31st October 2012

Director:	Joseph Michael Milkins
Company secretary:	Joseph Michael Milkins
Registered office:	1st Floor 2 Woodberry Grove North Finchley London N12 0DR GB-ENG
Company Registration Number:	07399773 (England and Wales)

A & J VEHICLE SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		9,982	4,750
Debtors:	6	8,992	924
Cash at bank and in hand:		-	9,321
Total current assets:		<u>18,974</u>	<u>14,995</u>
Creditors			
Creditors: amounts falling due within one year	7	15,061	4,150
Net current assets (liabilities):		<u>3,913</u>	<u>10,845</u>
Total assets less current liabilities:		3,913	10,845
Creditors: amounts falling due after more than one year:		-	4,998
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>3,913</u></u>	<u><u>5,847</u></u>

The notes form part of these financial statements

A & J VEHICLE SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	9	2	2
Revaluation reserve:		0	0
Profit and Loss account:		3,911	5,845
Total shareholders funds:		<u>3,913</u>	<u>5,847</u>

For the year ending 31 October 2012 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.

The financial statements were approved by the Board of Directors on 14 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Joseph Michael Milkins
Status: Director

The notes form part of these financial statements

A & J VEHICLE SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention

Turnover policy

The turnover shown in the profit and loss account represents revenue earned in the period, exclusive of VAT

Tangible fixed assets depreciation policy

Fixed assets will be depreciated on a straight line basis over their estimated useful life. The company has no fixed assets at present.

Intangible fixed assets amortisation policy

Intangible assets will be amortised at rates calculated to write off the assets over their useful economic lives. The company has no intangible fixed assets at the moment.

Valuation information and policy

Stocks are valued at the lower of cost or net realisable value. Costs include all direct expenditure on the item.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

6. Debtors

The debtors figure includes a short term loan to the Director

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Bank loans and overdrafts:	15,049	-
Taxation and social security:	-	4,138
Other creditors:	12	12
Total:	<u>15,061</u>	<u>4,150</u>

The bank overdraft is within the limit set by the bank

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

9. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

The shares are held by the Director J Milkins
