

Registered Number 03615685

A & J (CITY) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	18,391	19,447
		<u>18,391</u>	<u>19,447</u>
Current assets			
Stocks		18,846	38,302
Debtors		50,667	25,532
Cash at bank and in hand		17,404	3,970
		<u>86,917</u>	<u>67,804</u>
Prepayments and accrued income		2,639	3,680
Creditors: amounts falling due within one year		(85,328)	(59,314)
Net current assets (liabilities)		<u>4,228</u>	<u>12,170</u>
Total assets less current liabilities		<u>22,619</u>	<u>31,617</u>
Creditors: amounts falling due after more than one year		(7,430)	(10,732)
Provisions for liabilities		(1,731)	(1,731)
Accruals and deferred income		(2,000)	(3,760)
Total net assets (liabilities)		<u>11,458</u>	<u>15,394</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,358	15,294
Shareholders' funds		<u>11,458</u>	<u>15,394</u>

- For the year ending 31 March 2013 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 15 May 2013

And signed on their behalf by:
A Mackechnie, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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

370407

Tangible assets depreciation policy

Plant and equipment 25% reducing balance

Fixtures and Fittings 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	62,714
Additions	1,789
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>64,503</u>
Depreciation	
At 1 April 2012	43,267
Charge for the year	2,845
On disposals	-
At 31 March 2013	<u>46,112</u>
Net book values	
At 31 March 2013	<u>18,391</u>
At 31 March 2012	<u>19,447</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.