

Registered Number 03615685

A & J (CITY) LIMITED

Abbreviated Accounts

31 March 2012

A & J (CITY) LIMITED

Registered Number 03615685

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	19,447	10,244
Total fixed assets		19,447	10,244
Current assets			
Stocks		38,302	5,605
Debtors		25,532	61,601
Cash at bank and in hand		3,970	15,409
Total current assets		67,804	82,615
Prepayments and accrued income (not expressed within current asset sub-total)		3,680	1,806
Creditors: amounts falling due within one year		(59,314)	(73,973)
Net current assets		12,170	10,448
Total assets less current liabilities		31,617	20,692
Creditors: amounts falling due after one year		(10,732)	
Provisions for liabilities and charges		(1,731)	(1,731)
Accruals and deferred income		(3,760)	(1,775)
Total net Assets (liabilities)		15,394	17,186
Capital and reserves			
Called up share capital		100	100
Profit and loss account		15,294	17,086
Shareholders funds		15,394	17,186

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 May 2012

And signed on their behalf by:

A Mackechnie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

426440

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	47,331
additions	15,383
disposals	
revaluations	
transfers	
At 31 March 2012	<u>62,714</u>
Depreciation	
At 31 March 2011	37,087
Charge for year	6,180
on disposals	
At 31 March 2012	<u>43,267</u>
Net Book Value	
At 31 March 2011	10,244
At 31 March 2012	<u>19,447</u>