

Registered Number 03745849

A & J Network Consultancy Limited

Abbreviated Accounts

30 April 2012

A & J Network Consultancy Limited

Registered Number 03745849

Company Information

Registered Office:

16 St Marys
York
North Yorkshire
YO30 7DD

Reporting Accountants:

KTC
Chartered Certified Accountants
80 West View
Barlby Road
Selby
North Yorkshire
YO8 5BD

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	3,212	3,803
		<u>3,212</u>	<u>3,803</u>
Current assets			
Debtors		13,660	28,104
Cash at bank and in hand		1,241	16
Total current assets		<u>14,901</u>	<u>28,120</u>
Creditors: amounts falling due within one year		(16,344)	(29,517)
Net current assets (liabilities)		(1,443)	(1,397)
Total assets less current liabilities		<u>1,769</u>	<u>2,406</u>
Total net assets (liabilities)			
		<u>1,769</u>	<u>2,406</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,767	2,404
Shareholders funds		<u>1,769</u>	<u>2,406</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 16 January 2013

And signed on their behalf by:

Mr J A Julius, 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 30 April 2012

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 01 May 2011	22,910
Additions	480
At 30 April 2012	<u>23,390</u>
Depreciation	
At 01 May 2011	19,107
Charge for year	1,071
At 30 April 2012	<u>20,178</u>
Net Book Value	
At 30 April 2012	3,212
At 30 April 2011	<u>3,803</u>

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

