

**A & J NETWORK CONSULTANCY LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED**

**30TH APRIL 2013**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2013**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

---

**A & J NETWORK CONSULTANCY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH APRIL 2013**

---

**DIRECTORS:** Mr J A Julius  
Mrs A J Julius

**SECRETARY:** Mrs A J Julius

**REGISTERED OFFICE:** 16 St Marys  
York  
North Yorkshire  
YO30 7DD

**REGISTERED NUMBER:** 03745849 (England and Wales)

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

**ABBREVIATED BALANCE SHEET  
30TH APRIL 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,409		3,212
<b>CURRENT ASSETS</b>					
Debtors		13,113		13,660	
Cash at bank		<u>12,835</u>		<u>1,241</u>	
		25,948		14,901	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,415</u>		<u>16,344</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(1,467)</b>	<b>(1,443)</b>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b><u>942</u></b>	<b><u>1,769</u></b>	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>940</u>		<u>1,767</u>
<b>SHAREHOLDERS' FUNDS</b>			<b><u>942</u></b>	<b><u>1,769</u></b>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23rd January 2014 and were signed on its behalf by:

Mr J A Julius - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH APRIL 2013**

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st May 2012	
and 30th April 2013	<u>23,390</u>
<b>DEPRECIATION</b>	
At 1st May 2012	20,178
Charge for year	<u>803</u>
At 30th April 2013	<u>20,981</u>
<b>NET BOOK VALUE</b>	
At 30th April 2013	<u>2,409</u>
At 30th April 2012	<u>3,212</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2013</b>	2012
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30TH APRIL 2013

---

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30th April 2013 and 30th April 2012:

	2013	2012
	£	£
<b>Mr J A Julius</b>		
Balance outstanding at start of year	(7,900)	(22,524)
Amounts advanced	119,667	113,391
Amounts repaid	(121,215)	(98,767)
Balance outstanding at end of year	<u>(9,448)</u>	<u>(7,900)</u>

Interest has been charged by the company on the overdrawn directors' loan account at the official rate.

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.