

**Registered Number 04402050**

**BNJ ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	93	124
		<u>93</u>	<u>124</u>
<b>Current assets</b>			
Debtors		7	5
Cash at bank and in hand		39,151	39,143
		<u>39,158</u>	<u>39,148</u>
<b>Creditors: amounts falling due within one year</b>		<u>(213)</u>	<u>(200)</u>
<b>Net current assets (liabilities)</b>		<u>38,945</u>	<u>38,948</u>
<b>Total assets less current liabilities</b>		<u>39,038</u>	<u>39,072</u>
<b>Provisions for liabilities</b>		(15)	(15)
<b>Total net assets (liabilities)</b>		<u>39,023</u>	<u>39,057</u>
<b>Capital and reserves</b>			
Called up share capital		50	50
Profit and loss account		38,973	39,007
<b>Shareholders' funds</b>		<u>39,023</u>	<u>39,057</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 20 December 2013

And signed on their behalf by:

**B N Jolles, 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.

**Tangible assets depreciation policy**

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

Plant and Machinery 25% reducing balance

**Other accounting policies**

Deferred taxation is provided on all timing differences between recognition of gains and losses in the accounts and their recognition for tax purposes.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	696
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>696</u>
<b>Depreciation</b>	
At 1 April 2012	572
Charge for the year	31
On disposals	-
At 31 March 2013	<u>603</u>
<b>Net book values</b>	
At 31 March 2013	<u>93</u>
At 31 March 2012	<u>124</u>

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