

E & J TRADING LIMITED

**Company Registration Number:
03595926 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

E & J TRADING LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Christopher Board
Registered office:	16 Waldegrave Road Bromley Kent BR1 2JP GBR
Company Registration Number:	03595926 (England and Wales)

E & J TRADING LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		88,114	88,114
Total current assets:		<u>88,114</u>	<u>88,114</u>
Creditors			
Net current assets (liabilities):		<u>88,114</u>	<u>88,114</u>
Total assets less current liabilities:		88,114	88,114
Total net assets (liabilities):		<u><u>88,114</u></u>	<u><u>88,114</u></u>

The notes form part of these financial statements

E & J TRADING LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		88,014	88,014
Total shareholders funds:		<u>88,114</u>	<u>88,114</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Christopher Board

Status: Director

The notes form part of these financial statements

E & J TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

Ensuring the company keeps adequate accounting records which comply with section 386 of the Act, and preparing financial statements 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 profits or loss for the financial year in accordance with the requirements of Section 394 and 395, and which otherwise comply with the requirements so far as applicable to the company

E & J TRADING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			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.

