

Registered Number 05480502

A & J RETAIL UK LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Current assets			
Stocks		48,500	28,150
Debtors		23,900	24,608
Cash at bank and in hand		40,770	57,415
		<u>113,170</u>	<u>110,173</u>
Creditors: amounts falling due within one year		(112,007)	(109,299)
Net current assets (liabilities)		<u>1,163</u>	<u>874</u>
Total assets less current liabilities		<u>1,163</u>	<u>874</u>
Total net assets (liabilities)		<u>1,163</u>	<u>874</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		1,063	774
Shareholders' funds		<u>1,163</u>	<u>874</u>

- For the year ending 30 June 2014 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 31 March 2015

And signed on their behalf by:

M A AMIRTHARAJA, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Turnover policy

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year.

Other accounting policies**Deferred Taxation**

Deferred taxation is accounted for in accordance with the requirements of the FRSSE.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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