

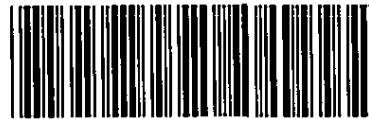
REGISTERED NUMBER: 5844711 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

F & J COMMERCIALS LIMITED

FRIDAY



A1MA3F68

A30

23/11/2012

#331

COMPANIES HOUSE

F & J COMMERCIALS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

F & J COMMERCIALS LIMITED

Company Information
for the Year Ended 30 June 2012

DIRECTOR:

A J Saether

SECRETARY:

Webster & Company Taxation Accountants Limited

REGISTERED OFFICE:

Cherry Lodge
Malton Road
Cherry Burton
Beverley
East Yorkshire
HU17 7RA

REGISTERED NUMBER:

5844711 (England and Wales)

ACCOUNTANTS:

Webster & Company Taxation Accountants Limited
Cherry Lodge
Malton Road
Cherry Burton
Beverley
East Yorkshire
HU17 7RA

F & J COMMERCIALS LIMITED

Abbreviated Balance Sheet
30 June 2012

	Notes	30 6 12 £	£	30 6 11 £	£
FIXED ASSETS					
Tangible assets	2		786		3,072
CURRENT ASSETS					
Debtors		-		4,042	
Cash at bank		8,810		15,486	
		8,810		19,528	
CREDITORS					
Amounts falling due within one year		9,498		22,254	
NET CURRENT LIABILITIES			(688)		(2,726)
TOTAL ASSETS LESS CURRENT LIABILITIES			98		346
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			97		345
SHAREHOLDERS' FUNDS			98		346

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 director on 25 October 2012 and were signed by

A J Saether Director



The notes form part of these abbreviated accounts

F & J COMMERCIALS LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 30 June 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)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents net invoiced sales of goods, 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

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

	Total £
COST	
At 1 July 2011	
and 30 June 2012	9,144
DEPRECIATION	
At 1 July 2011	6,072
Charge for year	2,286
	8,358
At 30 June 2012	
NET BOOK VALUE	
At 30 June 2012	786
	3,072
At 30 June 2011	

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £ 1	30 6 12 £	30 6 11 £
1	Ordinary		1	1

F & J COMMERCIALS LIMITED

Report of the Accountants to the Director of
F & J COMMERCIALS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages two to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Webster & Company Taxation Accountants Limited
Cherry Lodge
Malton Road
Cherry Burton
Beverley
East Yorkshire
HU17 7RA

25 October 2012

This page does not form part of the abbreviated accounts