

**Registered Number 05980522**

**A + J Global Designs Ltd**

**Abbreviated Accounts**

**31 March 2012**

**A + J Global Designs Ltd**

**Registered Number 05980522**

**Company Information**

**Registered Office:**

19-21 Manor Road  
Caddington  
Bedfordshire  
LU1 4EE

A + J Global Designs Ltd

Registered Number 05980522

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	4,036	5,718
		<u>4,036</u>	<u>5,718</u>
<b>Current assets</b>			
Stocks		5,000	2,086
Debtors		82,917	211,084
Cash at bank and in hand		19,015	191
Total current assets		<u>106,932</u>	<u>213,361</u>
<b>Creditors: amounts falling due within one year</b>		(83,376)	(202,615)
<b>Net current assets (liabilities)</b>		23,556	10,746
<b>Total assets less current liabilities</b>		<u>27,592</u>	<u>16,464</u>
<b>Total net assets (liabilities)</b>		<u>27,592</u>	<u>16,464</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	2
Profit and loss account		27,589	16,462
<b>Shareholders funds</b>		<u>27,592</u>	<u>16,464</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 October 2012

And signed on their behalf by:

**Mr P A Dean, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Pension costs and other post-retirement benefits**

Contributions paid to employee pension schemes are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Fixtures and fittings	25% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011		22,618
Additions	-	<u>3,530</u>
At 31 March 2012	-	<u>26,148</u>
<b>Depreciation</b>		
At 01 April 2011		16,900
Charge for year	-	<u>5,212</u>
At 31 March 2012	-	<u>22,112</u>
<b>Net Book Value</b>		
At 31 March 2012		4,036
At 31 March 2011	-	<u>5,718</u>

3 **Share capital**

2012

2011

	£	£
<b>Allotted, called up and fully paid:</b>		
2 Ordinary 'A' shares of £1 each	2	2
1 Ordinary 'B' shares of £1 each	1	0
<b>Ordinary shares issued in the year:</b>		
1 Ordinary 'B' shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1		