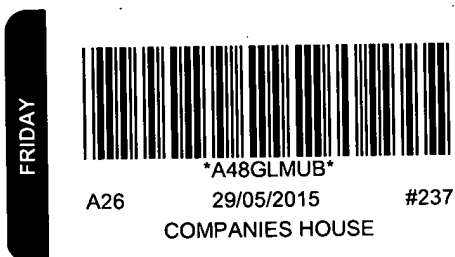


Registration number: 08390954

A & J Associates Ltd

Unaudited Abbreviated Accounts

for the Year Ended 28 February 2015



V&A Bell Brown LLP
Chartered Accountants and Chartered Tax Advisers
Stoneygate House
2 Greenfield Road
Holmfirth
West Yorkshire
HD9 2JT

A & J Associates Ltd
Contents

Abbreviated Balance Sheet	1 to 2
Notes to the Abbreviated Accounts	3 to 4

A & J Associates Ltd
(Registration number: 08390954)
Abbreviated Balance Sheet at 28 February 2015

	Note	28 February 2015 £	28 February 2014 £
Fixed assets			
Tangible fixed assets		1,119	959
Current assets			
Debtors		36,956	14,787
Cash at bank and in hand		43,849	40,199
		80,805	54,986
Creditors: Amounts falling due within one year		(30,482)	(29,773)
Net current assets		50,323	25,213
Total assets less current liabilities		51,442	26,172
Provisions for liabilities		(224)	(192)
Net assets		51,218	25,980
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		51,216	25,978
Shareholders' funds		51,218	25,980

For the year ending 28 February 2015 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.

The notes on pages 3 to 4 form an integral part of these financial statements.

A & J Associates Ltd
(Registration number: 08390954)
Abbreviated Balance Sheet at 28 February 2015

..... continued

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 25/4/2015 and signed on its behalf by:



.....
Mr A G Lawton
Director



.....
Mrs J Lawton
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A & J Associates Ltd

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33% straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year.

A & J Associates Ltd

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 March 2014	1,439	1,439
Additions	960	960
At 28 February 2015	<u>2,399</u>	<u>2,399</u>
Depreciation		
At 1 March 2014	480	480
Charge for the year	800	800
At 28 February 2015	<u>1,280</u>	<u>1,280</u>
Net book value		
At 28 February 2015	<u>1,119</u>	<u>1,119</u>
At 28 February 2014	<u>959</u>	<u>959</u>

3 Share capital

Allotted, called up and fully paid shares

	28 February 2015		28 February 2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

4 Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

Mr A & Mrs J Lawton

(Directors and shareholders)

Included in other debtors are amounts due from the Directors which arise because the monies drawn are in excess of the wages, dividends and expenses made on behalf of the company. At the balance sheet date the amount due from/(to) Mr A & Mrs J Lawton was £12,066 (2014 - (£879)).