Registered Number 04143376

AJB RECTIFIERS & CONTROLS LTD

Abbreviated Accounts

30 June 2012

AJB RECTIFIERS & CONTROLS LTD **Registered Number 04143376**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	3,064	3,794
		3,064	3,794
Current assets			
Stocks		1,350	1,350
Debtors		5,654	16,971
Cash at bank and in hand		16,170	9,741
		23,174	28,062
Creditors: amounts falling due within one year		(5,006)	(3,395)
Net current assets (liabilities)		18,168	24,667
Total assets less current liabilities		21,232	28,461
Total net assets (liabilities)		21,232	28,461
Capital and reserves			
Called up share capital		55	55
Profit and loss account		21,177	28,406
Shareholders' funds		21,232	28,461

- For the year ending 30 June 2012 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 4 March 2013

And signed on their behalf by:
Mr A J Brookes, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Plant and machinery - 15% reducing balance
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	10,792
Additions	108
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	10,900
Depreciation	
At 1 July 2011	6,998
Charge for the year	838
On disposals	-
At 30 June 2012	7,836
Net book values	
At 30 June 2012	3,064
At 30 June 2011	3,794