Company Registration No. 4227651 (England and Wales)

A&J LINTERN LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012



Nyman Linden
Chartered Accountants

A&J LINTERN LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	9

A&J LINTERN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

		2012		2011	
	Notes	3	£	£	£
Fixed assets					
Tangible assets	2		344		458
Current assets					
Debtors		-		659	
Cash at bank and in hand		177,942		185,005	
		177,942		185,664	
Creditors: amounts falling due within					
one year		(125,406)		(99,549)	
Net current assets			52,536		86,115
Total assets less current liabilities			52,880		86,573
					
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			52,878		86,571
Shareholders' funds			52,880		86,573
Snareholders funds			52,88U ======		80,57

For the financial year ended 30 June 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 23 November 2012

Jacqueline Lintern

Director

Company Registration No. 4227651

A&J LINTERN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment

-25% reducing balance

2 Fixed assets

			Tangible assets
	Cost		£
	At 1 July 2011 & at 30 June 2012		6,781
	Depreciation		
	At 1 July 2011		6,323
	Charge for the year		114
	At 30 June 2012		6,437
	Net book value		
	At 30 June 2012		344
	At 30 June 2011		458
3	Share capital	2012	2011
		£	3
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
			