

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

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A&J LINTERN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2012

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

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

1 1 Accounting convention

1.2 Compliance with accounting standards

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	-25% reducing balance
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	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

Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2