

Company Registration No 4227651 (England and Wales)

A&J LINTERN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 JUNE 2013

Nyman Linden
Chartered Accountants

THURSDAY



A12 *A2JNBD2R* #223
24/10/2013
COMPANIES HOUSE

A&J LINTERN LIMITED

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A&J LINTERN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

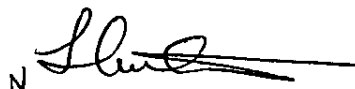
	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		258		344
Current assets					
Cash at bank and in hand		167,434		177,942	
Creditors: amounts falling due within one year		<u>(146,739)</u>		<u>(125,406)</u>	
Net current assets			20,695		52,536
Total assets less current liabilities			<u>20,953</u>		<u>52,880</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			20,951		52,878
Shareholders' funds			<u>20,953</u>		<u>52,880</u>

For the financial year ended 30 June 2013 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 18 October 2013



Jacqueline Lintern
Director

Company Registration No. 4227651

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Tangible fixed assets and depreciation

Fixtures, fittings & equipment -25% reducing balance

	Tangible assets £
Cost	
At 1 July 2012 & at 30 June 2013	6,781
Depreciation	
At 1 July 2012	6,437
Charge for the year	86
At 30 June 2013	6,523
Net book value	
At 30 June 2013	258
At 30 June 2012	344

Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2