Company Registration No 4227651 (England and Wales)

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

Nyman Linden
Chartered Accountants

THIRSDAY



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# **A&J LINTERN LIMITED**

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## **A&J LINTERN LIMITED**

### ABBREVIATED BALANCE SHEET

### **AS AT 30 JUNE 2013**

		20°	13	201	2
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		258		344
Current assets					
Cash at bank and in hand		167,434		177,942	
Creditors: amounts falling due with	ın				
one year		(146,739)		(125,406)	
Net current assets			20,695		52,536
iver current assers					
Total assets less current liabilities			20,953		52,880
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			20,951		52,878
Shareholders' funds			20,953		52,880

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

Vacqueline Lintern

Director

Company Registration No. 4227651

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# **A&J LINTERN LIMITED**

### NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 30 JUNE 2013

### 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

3

Depreciation       6,43         At 1 July 2012       6,43         Charge for the year       8         At 30 June 2013       6,52         Net book value       25         At 30 June 2013       25         At 30 June 2012       34				Tangible assets £
Depreciation At 1 July 2012 6,43 Charge for the year 8  At 30 June 2013 6,52  Net book value At 30 June 2013 25  At 30 June 2012 34  Share capital 2013 20 £  Allotted, called up and fully paid		Cost		_
At 1 July 2012 6,43 Charge for the year 8  At 30 June 2013 6,52  Net book value At 30 June 2013 25  At 30 June 2012 34  Share capital 2013 20 £  Allotted, called up and fully paid		At 1 July 2012 & at 30 June 2013		6,781
At 1 July 2012 6,43 Charge for the year 8  At 30 June 2013 6,52  Net book value At 30 June 2013 25  At 30 June 2012 34  Share capital 2013 20 £  Allotted, called up and fully paid		Depreciation		
At 30 June 2013  Net book value At 30 June 2013  At 30 June 2012  Share capital  Share capital  Allotted, called up and fully paid				6,437
Net book value At 30 June 2013  At 30 June 2012  Share capital  Allotted, called up and fully paid		Charge for the year		86
At 30 June 2013  At 30 June 2012  Share capital  Allotted, called up and fully paid		At 30 June 2013		6,523
At 30 June 2012  Share capital  Allotted, called up and fully paid		Net book value		
Share capital 2013 20 £ Allotted, called up and fully paid		At 30 June 2013		258
£ Allotted, called up and fully paid		At 30 June 2012		344
£ Allotted, called up and fully paid				
Allotted, called up and fully paid	}	Share capital	2013	2012
			3	£
2 Ordinary shares of £1 each 2			_	
		2 Ordinary shares of £1 each	<u> </u>	2