

Registered Number 07534353

ALAN JOHNSON CAD SERVICES LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	454	908
		<u>454</u>	<u>908</u>
Current assets			
Debtors		1,170	2,120
Cash at bank and in hand		24,016	14,662
		<u>25,186</u>	<u>16,782</u>
Creditors: amounts falling due within one year		(25,437)	(17,685)
Net current assets (liabilities)		<u>(251)</u>	<u>(903)</u>
Total assets less current liabilities		<u>203</u>	<u>5</u>
Total net assets (liabilities)		<u>203</u>	<u>5</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		200	2
Shareholders' funds		<u>203</u>	<u>5</u>

- For the year ending 28 February 2014 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 18 June 2014

And signed on their behalf by:

A Johnson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**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 services, excluding value added tax where appropriate.

Tangible assets depreciation policy

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:

Plant and machinery - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 March 2013	1,818
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2014	<u>1,818</u>
Depreciation	
At 1 March 2013	910
Charge for the year	454
On disposals	-
At 28 February 2014	<u>1,364</u>
Net book values	
At 28 February 2014	<u><u>454</u></u>
At 28 February 2013	<u><u>908</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
3 Ordinary shares of £1 each	3	3

The company is controlled by A Johnson by virtue of his ownership of 67% of the issued ordinary share capital.

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