

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2013**

**for**

**L J Commodities Limited**



**L J Commodities Limited (Registered number: 07550314)**

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**for the Year Ended 31 March 2013**

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**L J Commodities Limited**

**Company  
Information  
for the Year Ended 31 March 2013**

**DIRECTOR:** Miss L E Bailey

**REGISTERED OFFICE:** 75 Springfield Road  
Chelmsford  
Essex  
CM2 6JB

**REGISTERED NUMBER:** 07550314 (England and Wales)

**ACCOUNTANTS:** NSO Associates LLP  
75 Springfield Road  
Chelmsford  
Essex  
CM2 6JB



**L J Commodities Limited (Registered number: 07550314)****Abbreviated Balance Sheet****31 March 2013**

31.3.12			Notes	31.3.13	
£	£			£	£
		<b>FIXED ASSETS</b>			
1,487		Tangible assets	2		3,202
		<b>CURRENT ASSETS</b>			
	684	Stocks		-	
	66,401	Debtors		69,738	
	<u>18,154</u>	Cash at bank		<u>14,212</u>	
	85,239			83,950	
		<b>CREDITORS</b>			
	<u>83,908</u>	Amounts falling due within one year		<u>87,807</u>	
<u>1,331</u>		<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(3,857)</u>
2,818		<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(655)
		<b>PROVISIONS FOR LIABILITIES</b>			640
107		<b>NET (LIABILITIES)/ASSETS</b>			<u>(1,295)</u>
<u>2,711</u>					
		<b>CAPITAL AND RESERVES</b>			
	1	Called up share capital	3		1
	<u>2,710</u>	Profit and loss account			<u>(1,296)</u>
<u>2,711</u>		<b>SHAREHOLDERS' FUNDS</b>			<u>(1,295)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 December 2013 and were signed by:

The notes form part of these abbreviated accounts  
Miss L E Bailey - Director



**L J Commodities Limited (Registered number: 07550314)****Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2013****1. ACCOUNTING POLICIES****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost, 25% on reducing balance and 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	1,941
Additions	<u>2,938</u>
At 31 March 2013	<u>4,879</u>
<b>DEPRECIATION</b>	
At 1 April 2012	454
Charge for year	<u>1,223</u>
At 31 March 2013	<u>1,677</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>3,202</u>
At 31 March 2012	<u>1,487</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>



