

**Registered Number 05273059**

**AMJ ASSOCIATES LIMITED**

**Abbreviated Accounts**

**31 October 2013**

**AMJ ASSOCIATES LIMITED**

Registered Number 05273059

**Abbreviated Balance Sheet as at 31 October 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,461	1,659
		<u>1,461</u>	<u>1,659</u>
<b>Current assets</b>			
Debtors		9,337	14,079
Cash at bank and in hand		29,436	24,379
		<u>38,773</u>	<u>38,458</u>
<b>Creditors: amounts falling due within one year</b>		(10,101)	(12,933)
<b>Net current assets (liabilities)</b>		<u>28,672</u>	<u>25,525</u>
<b>Total assets less current liabilities</b>		<u>30,133</u>	<u>27,184</u>
<b>Total net assets (liabilities)</b>		<u>30,133</u>	<u>27,184</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		30,123	27,174
<b>Shareholders' funds</b>		<u>30,133</u>	<u>27,184</u>

- For the year ending 31 October 2013 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 23 July 2014

And signed on their behalf by:

**A Charlton, Director**

**AMJ ASSOCIATES LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 31 October 2013****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 goods and services, excluding value added tax. (Flat Rate VAT is used.)

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:  
Equipment, fixtures & fittings 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2012	7,155
Additions	288
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>7,443</u>
<b>Depreciation</b>	
At 1 November 2012	5,496
Charge for the year	486
On disposals	-
At 31 October 2013	<u>5,982</u>
<b>Net book values</b>	
At 31 October 2013	<u>1,461</u>
At 31 October 2012	<u>1,659</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
10 Ordinary shares of £1 each	10	10