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COMPANIES HOUSE

A & J WHOLESALE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

Company Registration Number 1774378

RSM Tenon Limited

Sumner House
St Thomas's Road
Chorley
Lancashire
PR7 1HP

A & J WHOLESALE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

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A & J WHOLESALE LIMITED

Registered Number 1774378

ABBREVIATED BALANCE SHEET**31 MARCH 2013**

	Note	2013 £	£	2012 £	£
Fixed assets					
Investments	3		72,200		72,200
Current assets					
Debtors		17,820		17,820	
Creditors: Amounts falling due within one year		(81,294)		(81,294)	
Net current liabilities			(63,474)		(63,474)
Total assets less current liabilities			<u>8,726</u>		<u>8,726</u>
Capital and reserves					
Called-up share capital	4		2		2
Profit and loss account			8,724		8,724
Shareholders' funds			<u>8,726</u>		<u>8,726</u>

For the year ended 31 March 2013 the company was entitled to exemption under section 480(1) of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476(1) of the Companies Act 2006. The directors acknowledge their responsibility for

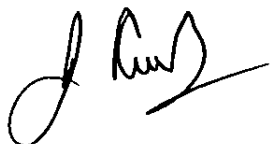
- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on

8/8/2013

and are signed on their behalf by



Mr J Coulter
Director

The notes on page 2 form part of these abbreviated accounts

A & J WHOLESALE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 March 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Accounting policies

Fixed asset investments

Investments are included at cost less amounts written off. Profits or losses arising from disposals of fixed asset investments are treated as part of the result from ordinary activities.

3. Fixed assets

	Investments £
Cost	
At 1 April 2012 and 31 March 2013	<u>72,200</u>
 Net book value	
At 31 March 2013	<u>72,200</u>
At 31 March 2012	<u>72,200</u>

The company owns 0.01% of WJH Limited, a company related by common control.

4 Share capital

Allotted, called up and fully paid.

	2013		2012	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>