

Registered number  
05036864

ABJ Minimax Limited  
Abbreviated Accounts  
28 February 2013

MONDAY



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COMPANIES HOUSE

## **ABJ Minimix Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of ABJ Minimix Limited for the year ended 28 February 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of ABJ Minimix Limited for the year ended 28 February 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

*Meon Accounting Limited*

Meon Accounting Limited  
Chartered Certified Accountants  
111a Winchester Road  
Chandlers Ford  
Hampshire  
SO53 2GH

16 November 2013

**ABJ Minimix Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 28 February 2013**

05036864

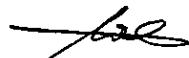
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	47,466	69,124
<b>Current assets</b>			
Debtors		270,709	226,712
<b>Creditors: amounts falling due within one year</b>		(263,697)	(232,513)
<b>Net current assets/(liabilities)</b>		7,012	(5,801)
<b>Total assets less current liabilities</b>		54,478	63,323
<b>Creditors: amounts falling due after more than one year</b>		(29,176)	(40,979)
<b>Provisions for liabilities</b>		(4,339)	(6,110)
<b>Net assets</b>		20,963	16,234
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		20,863	16,134
<b>Shareholder's funds</b>		20,963	16,234

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr W N Chamberlain  
Director

Approved by the board on 16 November 2013

**ABJ Minimix Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	10-20% straight line
Leasehold improvements	10% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

**ABJ Minimix Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 28 February 2013**

**2 Tangible fixed assets** **£**

**Cost**

At 1 March 2012	204,193
Disposals	<u>(23,750)</u>
At 28 February 2013	<u>180,443</u>

**Depreciation**

At 1 March 2012	135,069
Charge for the year	21,055
On disposals	<u>(23,147)</u>
At 28 February 2013	<u>132,977</u>

**Net book value**

At 28 February 2013	<u>47,466</u>
At 29 February 2012	<u>69,124</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

<b>4 Loans to directors</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
<b>Description and conditions</b>				
Mr W N Chamberlain				
Sundry loans	71,132	61,030	(39,245)	92,917
	<u>71,132</u>	<u>61,030</u>	<u>(39,245)</u>	<u>92,917</u>

The company has charged interest to the director at HMRC official rates