

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

AJ Wilson Assoc Ltd

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for the Year Ended 31 March 2013

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**DIRECTOR:** A J Wilson

**SECRETARY:** Mrs K Wilson

**REGISTERED OFFICE:** 52 Queen Victoria Drive  
Glasgow  
G14 9DJ

**REGISTERED NUMBER:** SC317444 (Scotland)

**ACCOUNTANTS:** R J Wilson & Co  
1 Auchencruive  
Fairways  
Milngavie  
Glasgow  
G62 6EE

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		915		3,131
Investments	3		<u>1</u>		<u>1</u>
			916		3,132
<b>CURRENT ASSETS</b>					
Debtors		13,660		5,905	
Cash at bank		<u>10,158</u>		<u>6,028</u>	
		23,818		11,933	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,475</u>		<u>7,442</u>	
<b>NET CURRENT ASSETS</b>			<u>9,343</u>		<u>4,491</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,259</u>		<u>7,623</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>10,257</u>		<u>7,621</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,259</u>		<u>7,623</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 his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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.
- (b)

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 10 December 2013 and were signed by:

A J Wilson - Director

The notes form part of these abbreviated accounts

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                      - 25% on cost

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	8,865
<b>DEPRECIATION</b>	
At 1 April 2012	5,734
Charge for year	2,216
At 31 March 2013	7,950
<b>NET BOOK VALUE</b>	
At 31 March 2013	915
At 31 March 2012	3,131

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	1
<b>NET BOOK VALUE</b>	
At 31 March 2013	1
At 31 March 2012	1

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2013

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
2	Ordinary	1	<u>2</u>	<u>2</u>

5. **ADVANCES TO DIRECTOR**

The following advances and credits to a director subsisted during the years ended 31 March 2013 and 31 March 2012:

	31.3.13 £	31.3.12 £
<b>A J Wilson</b>		
Balance outstanding at start of year	2,071	-
Amounts advanced	7,030	2,071
Amounts repaid	(2,071)	-
Balance outstanding at end of year	<u>7,030</u>	<u>2,071</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.