

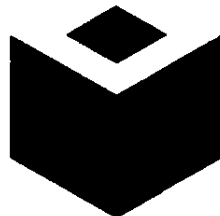
Registration number 07750363

AJ Carter Organ Builder Ltd
Abbreviated accounts
for the year ended 31 August 2012

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PARSONS & CO
CHARTERED ACCOUNTANTS & BUSINESS ADVISORS

AJ Carter Organ Builder Ltd

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AJ Carter Organ Builder Ltd

**Report to the Board of Directors on the preparation
of unaudited financial statements of AJ Carter Organ Builder Ltd
for the year ended 31 August 2012**

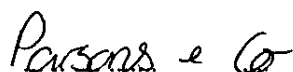
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AJ Carter Organ Builder Ltd for the year ended 31 August 2012 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/regulations

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of AJ Carter Organ Builder Ltd and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at www.icaew.com/regulations. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of AJ Carter Organ Builder Ltd. You consider that AJ Carter Organ Builder Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Parsons & Co
Chartered Accountants
York House
Sandal Castle Centre
Wakefield
WF2 7JE

18 April 2013

AJ Carter Organ Builder Ltd

**Abbreviated balance sheet
as at 31 August 2012**

	Notes	2012	
		£	£
Fixed assets			
Intangible assets	2		90,000
Tangible assets	2		5,193
			<u>95,193</u>
Current assets			
Debtors		5,941	
Cash at bank and in hand		8,645	
		<u>14,586</u>	
Creditors: amounts falling due within one year		<u>(111,912)</u>	
Net current liabilities			<u>(97,326)</u>
Total assets less current liabilities			(2,133)
Provisions for liabilities			<u>(1,039)</u>
Deficiency of assets			<u>(3,172)</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>(3,272)</u>
Shareholders' funds			<u>(3,172)</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

AJ Carter Organ Builder Ltd

Abbreviated balance sheet (continued)


**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2012 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 18 April 2013 and signed on its behalf by


Andrew Carter
Director

Registration number 07750363

The notes on pages 4 to 5 form an integral part of these financial statements.

AJ Carter Organ Builder Ltd

Notes to the abbreviated financial statements for the year ended 31 August 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 4 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	120,000	6,924	126,924
At 31 August 2012	<u>120,000</u>	<u>6,924</u>	<u>126,924</u>
Depreciation and Provision for diminution in value			
Charge for year	30,000	1,731	31,731
At 31 August 2012	<u>30,000</u>	<u>1,731</u>	<u>31,731</u>
Net book value			
At 31 August 2012	<u>90,000</u>	<u>5,193</u>	<u>95,193</u>

AJ Carter Organ Builder Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

continued

3. Share capital	2012
	£
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
	<u> </u>
Equity Shares	
100 Ordinary shares of £1 each	100
	<u> </u>

