Company Registration number 07733749

ANDY ROBERTS BJJ LIMITED

Abbreviated Accounts

For the year ended 31 August 2012

ANDY ROBERTS BJJ LIMITED

Financial statements for the year ended 31 August 2012

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ANDY ROBERTS BJJ LIMITED

Abbreviated balance sheet as at 31 August 2012

	Notes	2012 £
Fixed assets		
Tangible assets	2	**3,067**
Current assets		
Stock		**3,500**
Cash at bank and in hand		**4,363**
		7,863
Creditors: amounts falling due within one year		**(9,875)**
Net current liabilities		**(2,012)**
Total assets less current liabilities		**1,055**
Capital and reserves		
Called up share capital	3	**100**
Profit and loss account		**955**
Shareholders' funds		**1,055**

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with Section 476;

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors on 30 April 2013 and signed on its behalf.

_____ **Mr A Roberts - Director**

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The notes on pages 2 to 2 form part of these financial statements.

ANDY ROBERTS BJJ LIMITED

Notes to the abbreviated accounts for the year ended 31 August 2012

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Depreciation of tangible fixed assets

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 and fittings	25%	on reducing balance basis

d) Stocks

Stock and work in progress is valued at the lower of cost and estimated net realisable value.

Cost of raw materials is determined on the first in first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further costs to completion of sale.

2 Fixed assets

	Tangible fixed assets £
Cost:	
Additions	4,089
Depreciation:	
Provision for the year	1,022
At 31 August 2012	1,022
Net book value:	
At 31 August 2012	**3,067**

3 Called-up share capital

	2012 £
Allotted, called up and fully paid	
Equity shares:	
Ordinary shares of £1 each	**100**

The company is controlled by Mr A Roberts, a director and majority shareholder.

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.