

NJS & DAUGHTERS LIMITED

**Company Registration Number:
04876812 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

NJS & DAUGHTERS LIMITED

Company Information for the Period Ended 31st August 2013

Director:	Nicholas Saunders
Company secretary:	Lucy Saunders
Registered office:	53 Rushfield Gardens Bridgend CF31 1DF
Company Registration Number:	04876812 (England and Wales)

NJS & DAUGHTERS LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		6,666	7,682
Cash at bank and in hand:		16	2
Total current assets:		<u>6,682</u>	<u>7,684</u>
Creditors			
Net current assets (liabilities):		<u>6,682</u>	<u>7,684</u>
Total assets less current liabilities:		6,682	7,684
Total net assets (liabilities):		<u>6,682</u>	<u>7,684</u>

The notes form part of these financial statements

NJS & DAUGHTERS LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	6,682	7,684
Total shareholders funds:		<u>6,682</u>	<u>7,684</u>

For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

The financial statements were approved by the Board of Directors on 20 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nicholas Saunders
Status: Director

The notes form part of these financial statements

NJS & DAUGHTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Tangible fixed assets depreciation policy

all assets are fully depreciated

NJS & DAUGHTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	7,684.00	7,684
Total share capital:			<u>7,684</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	6,682.00	6,682
Total share capital:			<u>6,682</u>
