

**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**

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

---

# NJS & DAUGHTERS LIMITED

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		<b>6,666</b>	7,682
Cash at bank and in hand:		<b>16</b>	2
<b>Total current assets:</b>		<b><u>6,682</u></b>	<u>7,684</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<b><u>6,682</u></b>	<u>7,684</u>
<b>Total assets less current liabilities:</b>		<b>6,682</b>	7,684
<b>Total net assets (liabilities):</b>		<b><u>6,682</u></b>	<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 £
<b>Capital and reserves</b>			
Called up share capital:	2	<b>6,682</b>	7,684
<b>Total shareholders funds:</b>		<b><u>6,682</u></b>	<b><u>7,684</u></b>

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

---