REGISTERED NUMBER: 08188891 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

NJA Marketing Ltd

NJA Marketing Ltd (Registered number: 08188891)

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for the Year Ended 31 August 2014

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Company Information
for the Year Ended 31 August 2014

DIRECTOR:	NJ Anderson
SECRETARY:	
REGISTERED OFFICE:	277B New Kings Road Fulham London SW6 4RD
REGISTERED NUMBER:	08188891 (England and Wales)
ACCOUNTANTS:	Charnwood Accountants & Business Advisors LLP The Point Granite Way Mountsorrel Loughborough Leicestershire LE12 7TZ

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		371		496
CURRENT ASSETS					
Debtors		7,501		3,636	
Cash at bank		455		3,843	
		7,956		7,479	
CREDITORS					
Amounts falling due within one year		8,159		7,867	
NET CURRENT LIABILITIES			(203)		(388)
TOTAL ASSETS LESS CURRENT LIABILITIES			168		108
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			68		8
SHAREHOLDERS' FUNDS			168		108

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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

(b) 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.

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 6 February 2015 and were signed by:

NJ Anderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

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 services, 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.

Fixtures and fittings	-	20% on reducing balance
Computer equipment	-	33% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013 and 31 August 2014	641
DEPRECIATION	
At 1 September 2013	145
Charge for year	125
At 31 August 2014	270
NET BOOK VALUE	
At 31 August 2014	371
At 31 August 2013	496

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14 £	31.8.13 £
100	Ordinary	£1	100	100

Chartered Certified Accountants' Report to the Director
on the Unaudited Financial Statements of
NJA Marketing Ltd

**The following reproduces the text of the report prepared for the director in respect of the company's annual
unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three)
have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the
financial statements of NJA Marketing Ltd for the year ended 31 August 2014 which comprise the Profit and Loss
Account, the Balance Sheet, and the related notes from the company's accounting records and from information and
explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and
other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the director of NJA Marketing Ltd in accordance with our terms of engagement. Our work
has been undertaken solely to prepare for your approval the financial statements of NJA Marketing Ltd and state those
matters that we have agreed to state to the director of NJA Marketing Ltd in this report in accordance with the
requirements of the Association of Chartered Certified Accountants as detailed at
http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume
responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that NJA Marketing Ltd has kept adequate accounting records and to prepare statutory financial
statements that give a true and fair view of the assets, liabilities, financial position and profit of NJA Marketing Ltd. You
consider that NJA Marketing Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of NJA Marketing Ltd. 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 statutory financial statements.

Charnwood Accountants & Business Advisors LLP
The Point
Granite Way
Mountsorrel
Loughborough
Leicestershire
LE12 7TZ