

REGISTERED NUMBER: 00244671 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 December 2010
for
A & J Adams (Birmingham) Limited

FRIDAY



A7DHYXSY

A33

23/09/2011

176

COMPANIES HOUSE

A & J Adams (Birmingham) Limited (Registered number 00244671)

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & J Adams (Birmingham) Limited

Company Information
for the Year Ended 31 December 2010

DIRECTOR: P Adams

SECRETARY: M Adams

REGISTERED OFFICE: 10 Marlbrook Gardens
Catshill
Bromsgrove
B61 0HN

REGISTERED NUMBER: 00244671 (England and Wales)

ACCOUNTANTS: P J Doyle & Co
Chartered Accountant
45 Heather Drive
Rednal
Birmingham
B45 9RA

Abbreviated Balance Sheet
31 December 2010

	Notes	31 12 10 £	£	31 12 09 £	£
FIXED ASSETS					
Tangible assets	2		5,806		7,258
CURRENT ASSETS					
Stocks		27,592		39,398	
Debtors		1,097		1,988	
Cash in hand		16		4,334	
		<u>28,705</u>		<u>45,720</u>	
CREDITORS					
Amounts falling due within one year		<u>29,089</u>		<u>31,697</u>	
NET CURRENT (LIABILITIES)/ASSETS			(384)		14,023
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,422</u>		<u>21,281</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			<u>3,422</u>		<u>19,281</u>
SHAREHOLDERS' FUNDS			<u>5,422</u>		<u>21,281</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 12 September 2011 and were signed by



P Adams - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2010

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 goods, 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

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2010	
and 31 December 2010	120,422
DEPRECIATION	
At 1 January 2010	113,165
Charge for year	1,451
At 31 December 2010	114,616
NET BOOK VALUE	
At 31 December 2010	5,806
At 31 December 2009	7,257

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 10 £	31 12 09 £
2,000	Ordinary	£1	2,000	2,000