

Registration number 2524862

A & J Plastics Limited

Abbreviated accounts

for the period ended 30 April 2006



A & J Plastics Limited

Abbreviated balance sheet as at 30 April 2006

		2006		2005
	Notes	£	£	£
Fixed assets				
Tangible assets	2	497,908		-
Current assets				
Stocks		33,630	-	
Debtors		164,674	-	
Cash at bank and in hand		8,931	4	
		<u>207,235</u>	<u>4</u>	
Creditors: amounts falling due within one year		<u>(307,299)</u>	<u>-</u>	
Net current (liabilities)/assets		<u>(100,064)</u>		<u>4</u>
Total assets less current liabilities		397,844		4
Creditors: amounts falling due after more than one year		(367,227)		-
Provisions for liabilities and charges		<u>(5,816)</u>		<u>-</u>
Net assets		<u>24,801</u>		<u>4</u>
Capital and reserves				
Called up share capital	3	4		4
Profit and loss account		<u>24,797</u>		<u>-</u>
Shareholders' funds		<u>24,801</u>		<u>4</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this balance sheet.

The notes on pages 3 to 4 form an integral part of the abbreviated accounts.

A & J Plastics Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 30 April 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 30 April 2006 and


(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221 and


(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 27 July 2006 and signed on its behalf by



Director



Director

The notes on pages 3 to 4 form an integral part of the abbreviated accounts.

A & J Plastics Limited

Notes to the abbreviated accounts for the period ended 30 April 2006

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	- 6% - 20% straight line
Office equipment	- 20% - 33% straight line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the period.

1.7. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes.

A & J Plastics Limited

**Notes to the abbreviated accounts
for the period ended 30 April 2006**

..... continued

2. Fixed assets

	Tangible assets £
Cost	
Additions	512,067
At 30 April 2006	<u>512,067</u>
Depreciation	
Charge for the period	14,159
At 30 April 2006	<u>14,159</u>
Net book values	
At 30 April 2006	<u><u>497,908</u></u>

3. Share capital

	2006 £	2005 £
Authorised		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>