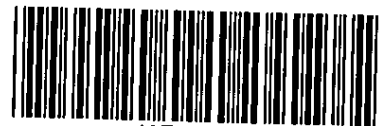


A and J (2000) Ltd

Abbreviated Unaudited Accounts For The Year Ended 31 March 2007

THURSDAY



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04/10/2007  
COMPANIES HOUSE

**A and J (2000) Ltd**

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**For The Year Ended 31 March 2007**

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A and J (2000) Ltd  
Company Information  
For The Year Ended 31 March 2007

<b>DIRECTORS</b>	A Harrison Mrs J Harrison
<b>SECRETARY</b>	A Harrison
<b>REGISTERED OFFICE</b>	The Old Grammar School 13 Moorgate Road Rotherham South Yorkshire S60 2EN
<b>REGISTERED NUMBER</b>	3957120 (England and Wales)
<b>ACCOUNTANTS.</b>	Allotts Chartered Accountants 11/13 Thorne Road Doncaster South Yorkshire DN1 2HR

**A and J (2000) Ltd**

**Abbreviated Balance Sheet**  
**31 March 2007**

	Notes	£ 2007	£ 2006	£
<b>FIXED ASSETS</b>				
Tangible assets	2		22,515	23,843
<b>CURRENT ASSETS</b>				
Debtors		1,285	1,479	
Cash at bank		5,718	4,962	
		<u>7,003</u>	<u>6,441</u>	
<b>CREDITORS</b>				
Amounts falling due within one year		<u>10,012</u>	<u>18,815</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,009)</u>	<u>(12,374)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>19,506</u>	<u>11,469</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		100	100
Profit and loss account			19,406	11,369
<b>SHAREHOLDERS' FUNDS</b>			<u>19,506</u>	<u>11,469</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

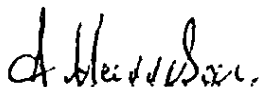
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on <sup>25 September</sup> July 2007 and were signed on its behalf by



Mrs J Harrison - Director

A and J (2000) Ltd

Notes to the Abbreviated Accounts  
For The Year Ended 31 March 2007

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 January 2005)

The financial statements have been prepared under a going concern basis assuming that it will continue to receive support of its loan creditors

**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

Freehold property	- 2% on cost
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% 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 £
<b>COST</b>	
At 1 April 2006 and 31 March 2007	32,998
<b>DEPRECIATION</b>	
At 1 April 2006	9,154
Charge for year	1,329
	<hr/>
At 31 March 2007	10,483
<b>NET BOOK VALUE</b>	
At 31 March 2007	22,515
	<hr/>
At 31 March 2006	23,844
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	2007 £	2006 £
Number	Class			
100	Ordinary		100	100
			<hr/>	<hr/>