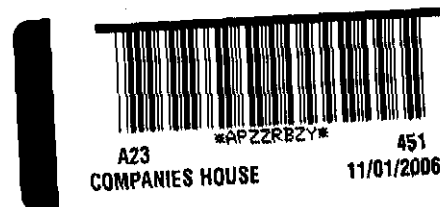


A and J (2000) Ltd

Unaudited Abbreviated Accounts For The Year Ended 31 March 2005



A and J (2000) Ltd

Contents of the Abbreviated Accounts  
For The Year Ended 31 March 2005

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

A and J (2000) Ltd

Company Information  
For The Year Ended 31 March 2005

**DIRECTORS:** A Harrison  
Mrs J Harrison

**SECRETARY:** A Harrison

**REGISTERED OFFICE:** Allotts Chartered Accountants  
1 South Terrace  
Moorgate Street  
Rotherham  
South Yorkshire  
S60 2EX

**REGISTERED NUMBER:** 3957120

**ACCOUNTANTS:** Allotts  
Chartered Accountants  
11/13 Thorne Road  
Doncaster  
South Yorkshire  
DN1 2HR

A and J (2000) Ltd

Abbreviated Balance Sheet  
31 March 2005

		2005		2004	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		25,292		27,424
<b>CURRENT ASSETS:</b>					
Debtors		1,175		975	
Cash at bank		3,116		3,205	
		4,291		4,180	
<b>CREDITORS:</b> Amounts falling due within one year		27,634		32,189	
<b>NET CURRENT LIABILITIES:</b>			(23,343)		(28,009)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£1,949		£(585)
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Profit and loss account			1,849		(685)
<b>SHAREHOLDERS' FUNDS:</b>			£1,949		£(585)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
Mrs J Harrison - Director

Approved by the Board on 9/1/06

The notes form part of these abbreviated accounts

A and J (2000) Ltd

Notes to the Abbreviated Accounts  
For The Year Ended 31 March 2005

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 June 2002).

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

**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.

Freehold Property	- 2% on cost
Plant & 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 2004	34,248
Disposals	(1,250)
At 31 March 2005	32,998
<b>DEPRECIATION:</b>	
At 1 April 2004	6,825
Charge for year	1,479
Eliminated on disposals	(598)
At 31 March 2005	7,706
<b>NET BOOK VALUE:</b>	
At 31 March 2005	25,292
At 31 March 2004	27,424

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
100	Ordinary	£1	100	100