

Registration number 5844711

F & J Commercials Limited

Abbreviated accounts

for the year ended 30 June 2010 (AMENDED)

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F & J Commercials Limited

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F & J Commercials Limited

**Accountants' report to the director on the
unaudited financial statements of F & J Commercials Limited**

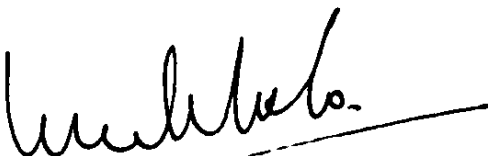
In accordance with the engagement letter dated 27 April 2009, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the profit and loss account, the balance sheet, the cash flow statement and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Financial Accountants and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 30 June 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Webster & Company
Taxation & Financial Accountants

21 June 2011

Cherry Lodge
Malton Road
Cherry Burton
Beverley
East Yorkshire HU17 7RA

F & J Commercials Limited

**Abbreviated balance sheet
as at 30 June 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,358		4,500
Current assets					
Cash at bank and in hand		16,309		6,899	
		<u>16,309</u>		<u>6,899</u>	
Creditors: amounts falling due within one year		<u>(21,420)</u>		<u>(11,254)</u>	
Net current liabilities			<u>(5,111)</u>		<u>(4,355)</u>
Net assets			<u>247</u>		<u>145</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>246</u>		<u>144</u>
Shareholders' funds			<u>247</u>		<u>145</u>

The director's statements required by section 477 are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

F & J Commercials Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 June 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by section 477 of the Companies Act 2006,

(b) the member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 and

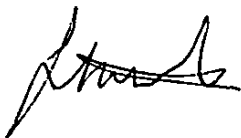
(c) that I acknowledge my responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The abbreviated accounts were approved by the Board on 21 June 2011 and signed on its behalf by

Andrew John Saether
Director



The notes on pages 4 to 5 form an integral part of these financial statements.

F & J Commercials Limited

Notes to the abbreviated financial statements for the year ended 30 June 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

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

Motor vehicles - 25% straight line

1.4. 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 except to the extent that the director consider that a liability to taxation is unlikely to materialise

1.5. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 July 2009	6,000
Additions	3,144
At 30 June 2010	<u>9,144</u>
Depreciation	
At 1 July 2009	1,500
Charge for year	2,286
At 30 June 2010	<u>3,786</u>
Net book values	
At 30 June 2010	<u>5,358</u>
At 30 June 2009	<u>4,500</u>

F & J Commercials Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2010**

continued

3. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>