

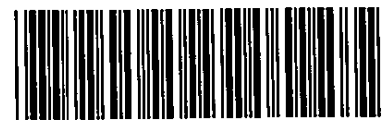
REGISTERED NUMBER: 06156639 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

J AND A ASSOCIATES LIMITED

WEDNESDAY



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J AND A ASSOCIATES LIMITED

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FOR THE YEAR ENDED 31 MARCH 2010

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J AND A ASSOCIATES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS: J F R Andrews
A R Andrews

SECRETARY: A R Andrews

REGISTERED OFFICE: Riverdene House
140 High Street
Cheshunt
Hertfordshire
EN8 0AW

REGISTERED NUMBER 06156639 (England and Wales)

ACCOUNTANTS: Abbey
Riverdene House
140 High Street
Cheshunt
Hertfordshire
EN8 0AW

J AND A ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	357	304
CURRENT ASSETS			
Debtors		-	1,924
Cash at bank		21,763	14,989
		<u>21,763</u>	<u>16,913</u>
CREDITORS			
Amounts falling due within one year		<u>19,902</u>	<u>15,774</u>
NET CURRENT ASSETS		<u>1,861</u>	<u>1,139</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,218</u>	<u>1,443</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>2,118</u>	<u>1,343</u>
SHAREHOLDERS' FUNDS		<u>2,218</u>	<u>1,443</u>

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

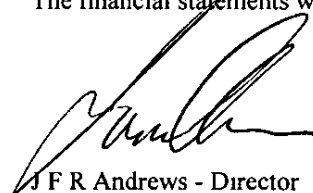
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Board of Directors on 7 January 2011 and were signed on its behalf by



J F R Andrews - Director

The notes form part of these abbreviated accounts

J AND A ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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

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 £
COST	
At 1 April 2009	500
Additions	606
Disposals	(500)
	<hr/>
At 31 March 2010	606
	<hr/>
DEPRECIATION	
At 1 April 2009	195
Charge for year	156
Eliminated on disposal	(102)
	<hr/>
At 31 March 2010	249
	<hr/>
NET BOOK VALUE	
At 31 March 2010	357
	<hr/>
At 31 March 2009	305
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £ <hr/>	2009 £ <hr/>
Number	Class			
100	Ordinary		100	100
			<hr/>	<hr/>

4 RELATED PARTY DISCLOSURES

The company was under the control of the director, J F R Andrews throughout the year

At 31st March 2010 the company owed the directors J F R Andrews £10,029 (2009 £6,335) and A R Andrews £2,512 (2009 £538) respectively These arrangement's are interest free and unsecured