

REGISTERED NUMBER: 0669167 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2010

for

A & J Assets Limited

THURSDAY



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05/05/2011

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COMPANIES HOUSE

A & J Assets Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2010**

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

A & J Assets Limited
Company Information
for the Year Ended 30 September 2010

DIRECTORS:

A Regan
J B Danks

SECRETARY:

A Regan

REGISTERED OFFICE:

8 Bore Street
Lichfield
Staffordshire
WS13 6LL

REGISTERED NUMBER.

0669167 (England and Wales)

ACCOUNTANTS

Mortimer Beck & Brookes
8 Bore Street
Lichfield
Staffordshire
WS13 6LL

A & J Assets Limited

Abbreviated Balance Sheet
30 September 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		6,000		-
CURRENT ASSETS					
Debtors		600		2	
CREDITORS					
Amounts falling due within one year		<u>6,606</u>		<u>-</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(6,006)</u>		<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(6)</u>		<u>2</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(8)</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>(6)</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

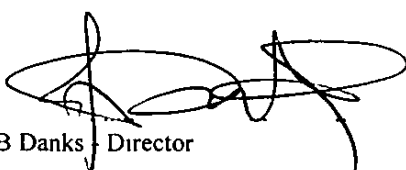
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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
its behalf by

27/4/2011

and were signed on


J B Danks - Director

The notes form part of these abbreviated accounts

A & J Assets Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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

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	
Additions	6,000
At 30 September 2010	<u>6,000</u>
NET BOOK VALUE	
At 30 September 2010	<u><u>6,000</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010 £	2009 £
Number	Class			
2	Ordinary	£1 00	<u><u>2</u></u>	<u><u>2</u></u>