

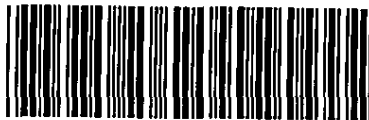
Registration number 4957292

A & J Trimmers Limited

Abbreviated accounts

for the year ended 30 November 2006

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A & J Trimmers Limited

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A & J Trimmers Limited

**Abbreviated balance sheet
as at 30 November 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		6,000		8,000
Tangible assets	2		14,885		3,202
			<u>20,885</u>		<u>11,202</u>
Current assets					
Stocks		1,450		1,950	
Debtors		864		589	
Cash at bank and in hand		6,082		1,634	
		<u>8,396</u>		<u>4,173</u>	
Creditors: amounts falling due within one year		<u>(12,341)</u>		<u>(10,516)</u>	
Net current liabilities			<u>(3,945)</u>		<u>(6,343)</u>
Total assets less current liabilities			16,940		4,859
Creditors: amounts falling due after more than one year			<u>(11,910)</u>		<u>-</u>
Net assets			<u>5,030</u>		<u>4,859</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,028		4,857
Shareholders' funds			<u>5,030</u>		<u>4,859</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A & J Trimmers Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 30 November 2006**

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 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2006 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

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



Ryan Ball

Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A & J Trimmers Limited

Notes to the abbreviated financial statements for the year ended 30 November 2006

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. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of - years

1.4. 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

Plant and machinery	-	25% Reducing balance basis
Motor vehicles	-	25% Reducing balance basis

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 December 2005	8,000	5,000	13,000
Additions	-	16,646	16,646
At 30 November 2006	8,000	21,646	29,646
Depreciation and Provision for diminution in value			
At 1 December 2005	-	1,798	1,798
Charge for year	2,000	4,963	6,963
At 30 November 2006	2,000	6,761	8,761
Net book values			
At 30 November 2006	6,000	14,885	20,885
At 30 November 2005	8,000	3,202	11,202

A & J Trimmers Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2006**

continued

3. Share capital	2006	2005
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>