

Registration number 5044082

**A & J Services (Burton) Limited**

**Directors' report and financial statements**

**for the period ended 28 February 2005**



## **A & J Services (Burton) Limited**

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**A & J Services (Burton) Limited**

**Directors' report  
for the period ended 28 February 2005**

The directors present their report and the financial statements for the period ended 28 February 2005.

**Results and business review**

The principal activity of the company is that of Gardening Services.

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on 29 September 2005 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'J. Ogg', written over a horizontal line.

**Jane Louise Ogg**  
**Secretary**

**A & J Services (Burton) Limited**

**Accountants' report on the unaudited financial statements to the directors of  
A & J Services (Burton) Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2005 set out on pages 3 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**N Shucksmith & Co  
Accountant  
94 Oswald Road  
Scunthorpe  
North Lincolnshire  
DN15 7PA**

**Date: 29 September 2005**

**A & J Services (Burton) Limited**

**Balance sheet  
as at 28 February 2005**

**28/02/05**

**£**

**Current assets**

Cash at bank and in hand

2

2

**Net assets**

2

**Capital and reserves**

Called up share capital:

Authorised, allotted, called up and fully paid:

Ordinary shares of £0 each

2

**Shareholders' funds**

2

**Audit exemption statement**

For the period ended 28 February 2005 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge their responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit/loss for that financial period in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company.

Approved by the Board on 29 September 2005 and signed on its behalf by



**Director**

**A & J Services (Burton) Limited**

**Notes to the financial statements  
for the period ended 28 February 2005**

**1. Accounting Policies**

**1.1. Accounting Convention**

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

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 28 February 2005. Therefore, no profit and loss account is attached.

**2. Authorised share capital**

**2005**

**£**

- Ordinary shares of £0 each

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