

Company Registration number 5439578

A AND J LETTINGS LTD

Abbreviated Accounts

For the year ended 30 April 2006

WEDNESDAY



AUJ00LIE

A31

20/12/2006

586

COMPANIES HOUSE

A AND J LETTINGS LTD

Financial statements for the year ended 30 April 2006

Contents	Pages
Balance sheet	1
Notes to the financial statements	2

A AND J LETTINGS LTD

Abbreviated balance sheet as at 30 April 2006

	<u>Notes</u>	<u>2006</u> <u>£</u>
Fixed assets		
Tangible assets	2	132,500
Current assets		
Cash at bank and in hand		807
Creditors: amounts falling due within one year		<u>(143,280)</u>
Net current liabilities		<u>(142,473)</u>
Current liabilities less total assets		<u>(9,973)</u>
Capital and reserves		
Deficit on profit and loss account		<u>(9,973)</u>

The directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies in the preparation of the accounts.

The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 30 April 2006.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April 2006 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 1 December 2006 and signed on its behalf.

 Ashley Perkins - Director

 Julie Maria Perkins - Director

The notes on pages 2 to 2 form part of these financial statements.

A AND J LETTINGS LTD

Notes to the abbreviated accounts for the year ended 30 April 2006

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with applicable accounting standards.

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Freehold buildings 2% on cost

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	
Additions	132,500
Depreciation:	
At 30 April 2006	-
Net book value:	
At 30 April 2006	132,500