

Registered Number 05439578

A&J Letting Ltd

Abbreviated Accounts

30 April 2011

A&J Letting Ltd

Registered Number 05439578

Company Information

Registered Office:

1A Davyhulme Circle
Davyhulme
Urmston
Manchester
Greater Manchester
M41 0ST

Reporting Accountants:

John A. Walker Accountancy Services

1A Davyhulme Circle
Davyhulme
Urmston
Manchester
Greater Manchester
M41 0ST

A&J Letting Ltd

Registered Number 05439578

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	266,267	266,267
		<u>266,267</u>	<u>266,267</u>
Current assets			
Cash at bank and in hand		1,108	2,259
Total current assets		<u>1,108</u>	<u>2,259</u>
Creditors: amounts falling due within one year	3	(126,792)	(107,173)
Net current assets (liabilities)		(125,684)	(104,914)
Total assets less current liabilities		<u>140,583</u>	<u>161,353</u>
Creditors: amounts falling due after more than one year	3	(185,386)	(185,386)
Total net assets (liabilities)		<u>(44,803)</u>	<u>(24,033)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(44,903)	(24,133)
Shareholders funds		<u>(44,803)</u>	<u>(24,033)</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 August 2011

And signed on their behalf by:

A Perkins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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).

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 01 May 2010		266,267
At 30 April 2011	-	<u>266,267</u>
Net Book Value		
At 30 April 2011		266,267
At 30 April 2010	-	<u>266,267</u>

3 Creditors

	2011	2010
	£	£
Instalment debts falling due after 5 years	185,386	185,386

4 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100