

Abbreviated Accounts
for the Year Ended 31 December 2008
for
A. & J. Adams (Birmingham) Limited

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COMPANIES HOUSE

A. & J. Adams (Birmingham) Limited

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for the Year Ended 31 December 2008**

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A. & J. Adams (Birmingham) Limited

**Company Information
for the Year Ended 31 December 2008**

DIRECTOR: P Adams

SECRETARY: M Adams

REGISTERED OFFICE: 10 Marlbrook Gardens
Catshill
Bromsgrove
B61 0HN

REGISTERED NUMBER: 244671 (England and Wales)

ACCOUNTANTS: P. J. Doyle & Co.
Chartered Accountants
45 Heather Drive
Rednal
Birmingham
B45 9RA

A. & J. Adams (Birmingham) Limited

Abbreviated Balance Sheet
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		9,072		11,475
CURRENT ASSETS					
Stocks		36,152		39,909	
Debtors		2,778		5,867	
Cash in hand		1,156		5,906	
		<u>40,086</u>		<u>51,682</u>	
CREDITORS					
Amounts falling due within one year		<u>21,022</u>		<u>24,462</u>	
NET CURRENT ASSETS			<u>19,064</u>		<u>27,220</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,136</u>		<u>38,695</u>
CAPITAL AND RESERVES					
Called up share capital	3		2,000		2,000
Profit and loss account			<u>26,136</u>		<u>36,695</u>
SHAREHOLDERS' FUNDS			<u>28,136</u>		<u>38,695</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 15 September 2009 and were signed by:



P Adams - Director

The notes form part of these abbreviated accounts

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	
and 31 December 2008	120,423
DEPRECIATION	
At 1 January 2008	108,948
Charge for year	2,403
At 31 December 2008	111,351
NET BOOK VALUE	
At 31 December 2008	9,072
At 31 December 2007	11,475

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
3,000	Ordinary	£1	3,000	3,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
2,000	Ordinary	£1	2,000	2,000
			<u> </u>	<u> </u>

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[illegible][illegible]

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1010 spectrophotometer.

1. *Journal of the American Medical Association*, 1990; 263: 1025-1028.

[illegible]

1. *Phragmites australis* (Cav.) Trin. ex Steud.

• **Prevalence** = the proportion of a population that has a disease at a particular point in time

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1. *Chlorophyll a* (Chl *a*)

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1. 2. 3.

1990

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