

REGISTERED NUMBER: 586330 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
A & J VICKERS LIMITED**

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COMPANIES HOUSE

A & J VICKERS LIMITED

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A & J VICKERS LIMITED

**Company Information
for the Year Ended 31 March 2010**

DIRECTOR: Mrs M Vickers

SECRETARY: J M Vickers

REGISTERED OFFICE: 73 High Storrs Road
Sheffield
S11 7LD

REGISTERED NUMBER: 586330 (England and Wales)

ACCOUNTANTS: Bodsworth & Co
Chartered Accountants
55 Mowbray Street
Sheffield
S3 8EZ

A & J VICKERS LIMITED

Abbreviated Balance Sheet 31 March 2010

	Notes	31.3 10 £	£	31.3 09 £	£
FIXED ASSETS					
Tangible assets	2		1,771		2,361
CURRENT ASSETS					
Stocks		1,680		2,330	
Debtors		403		188	
Prepayments and accrued income		-		48	
Cash at bank and in hand		6,010		8,192	
		<u>8,093</u>		<u>10,758</u>	
CREDITORS					
Amounts falling due within one year		<u>21,183</u>		<u>20,774</u>	
NET CURRENT LIABILITIES			<u>(13,090)</u>		<u>(10,016)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(11,319)</u>		<u>(7,655)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(12,319)</u>		<u>(8,655)</u>
SHAREHOLDERS' FUNDS			<u>(11,319)</u>		<u>(7,655)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A & J VICKERS LIMITED

Abbreviated Balance Sheet - continued
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 December 2010 and were signed by

A handwritten signature in black ink, appearing to read 'M Vickers', is positioned above the printed name.

Mrs M Vickers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

A & J VICKERS LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2010

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	7,461
DEPRECIATION	
At 1 April 2009	5,100
Charge for year	590
At 31 March 2010	5,690
NET BOOK VALUE	
At 31 March 2010	1,771
At 31 March 2009	2,361

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class	Nominal value	31.3 10 £	31.3 09 £
1,000	Ordinary	£1	1,000	1,000