

REGISTERED NUMBER: 00659294 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
A & J Green Engineering Ltd

WEDNESDAY



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for the Year Ended 31 March 2010

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A & J Green Engineering Ltd

Company Information
for the Year Ended 31 March 2010

DIRECTORS:

A M Green
Mrs A Green
D J O'Neill

SECRETARY:

Mrs A Green

REGISTERED OFFICE:

Unit 12
Enfield Industrial Estate
Redditch
B97 6BG

REGISTERED NUMBER:

00659294 (England and Wales)

ACCOUNTANTS:

Trio Accountancy Services Ltd
19 Rodney Road
Cheltenham
Gloucestershire
GL50 1HX

A & J Green Engineering Ltd

Abbreviated Balance Sheet

31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		519,041		525,957
CURRENT ASSETS					
Stocks		3,500		3,500	
Debtors		165,527		30,491	
Cash at bank and in hand		106,829		141,264	
		<u>275,856</u>		<u>175,255</u>	
CREDITORS					
Amounts falling due within one year		<u>59,181</u>		<u>26,271</u>	
NET CURRENT ASSETS			<u>216,675</u>		<u>148,984</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>735,716</u></u>		<u><u>674,941</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,500		1,500
Capital redemption reserve			223		223
Profit and loss account			<u>733,993</u>		<u>673,218</u>
SHAREHOLDERS' FUNDS			<u><u>735,716</u></u>		<u><u>674,941</u></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 directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 Board of Directors on its behalf by

30-11-2010 and were signed on



A M Green - Director

The notes form part of these abbreviated accounts