Registered Number 01082162

A. & J. Car & Travel Service Limited

Abbreviated Accounts

31 December 2010

Company Information

Registered Office:
Redbridge Station
Redbridge
Essex
IG4 5DQ

Reporting Accountants:
Somar & Co Ltd

Accountants
47 York Road
Ilford
Essex
IG1 3AD

A. & J. Car & Travel Service Limited **Registered Number 01082162**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	3		5,519		6,525
			5,519		6,525
Current assets					
Debtors		276,973		276,973	
Cash at bank and in hand		92		3,631	
Total current assets		277,065		280,604	
Creditors: amounts falling due within one year		(223,698)		(226,510)	
Net current assets (liabilities)			53,367		54,094
Total assets less current liabilities			58,886		60,619
Total net assets (liabilities)			58,886		60,619
Capital and reserves					
Called up share capital	4		72,000		72,000
Profit and loss account			(13,114)		(11,381)
Shareholders funds			58,886		60,619

a. For the year ending 31 December 2010 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 29 September 2011

And signed on their behalf by:
A Senthilselvan, 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 31 December 2010

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 January 2010	58,100
At 31 December 2010	58,100
Amortisation	
At 01 January 2010	58,100
At 31 December 2010	58,100

3 **Tangible fixed assets**

	Total
Cost	**£**

At 01 January 2010	95,586
Additions	833
At 31 December 2010	96,419
Depreciation	
At 01 January 2010	89,061
Charge for year	1,839
At 31 December 2010	90,900
Net Book Value	
At 31 December 2010	5,519
At 31 December 2009	6,525

4 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
72000 Ordinary shares shares of £1 each	72,000	72,000