

Registered number: 1096478

A & J REPRODUCTION LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008



A & J REPRODUCTION LIMITED

COMPANY INFORMATION

DIRECTORS

Mr J Holder
Mr P J H Nicholls
Mrs S Holder
Mrs P Nicholls

COMPANY SECRETARY

Mr P J H Nicholls

COMPANY NUMBER

1096478

REGISTERED OFFICE

168 Wickham Avenue
Cheam
Sutton
Surrey
SM3 8EA

ACCOUNTANTS

EQ
Chartered Accountants
Westby
64 West High Street
Forfar
Angus
DD8 1BJ

A & J REPRODUCTION LIMITED

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A & J REPRODUCTION LIMITED

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared.

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF A & J REPRODUCTION LIMITED

You consider that the company is exempt from an audit for the year ended 31 December 2008. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



EQ
Chartered Accountants
Westby
64 West High Street
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Angus
DD8 1BJ

3 April 2009

A & J REPRODUCTION LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2008**

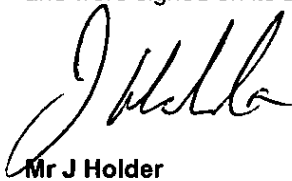
	Note	£	2008	£	£	2007	£
FIXED ASSETS							
Tangible fixed assets	2			-			152,984
CURRENT ASSETS							
Stocks			-			500	
Debtors			34,978			31,933	
Cash at bank			57,780			39,334	
			<u>92,758</u>			<u>71,767</u>	
CREDITORS: amounts falling due within one year			<u>(4,174)</u>			<u>(64,591)</u>	
NET CURRENT ASSETS				88,584			7,176
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>88,584</u>			<u>160,160</u>
PROVISIONS FOR LIABILITIES AND CHARGES							
Deferred taxation				-			(2,836)
NET ASSETS				<u>88,584</u>			<u>157,324</u>
CAPITAL AND RESERVES							
Called up share capital	3			100			100
Profit and loss account				88,484			157,224
SHAREHOLDERS' FUNDS				<u>88,584</u>			<u>157,324</u>

A & J REPRODUCTION LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2008**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2008 and of its loss for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 2 April 2009.



Mr J Holder
Director

The notes on pages 4 to 5 form part of these financial statements.

A & J REPRODUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	2%	straight line
Plant & machinery	-	25%	reducing balance
Motor vehicles	-	25%	reducing balance

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

1.6 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

1.7 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year.

A & J REPRODUCTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 January 2008	239,648
Disposals	(239,648)
	<hr/>
At 31 December 2008	-
	<hr/>
Depreciation	
At 1 January 2008	86,664
On disposals	(86,664)
	<hr/>
At 31 December 2008	-
	<hr/>
Net book value	
At 31 December 2008	-
	<hr/>
At 31 December 2007	152,984
	<hr/>

3. SHARE CAPITAL

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

4. TRANSACTIONS WITH DIRECTORS

During the year, the company sold a car to a director for £9,000. This transaction was at arms length.