

A & J WHOLESALE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

Company Registration Number 1774378



Tenon Limited
Sumner House
St Thomas's Road
Chorley
Lancashire
PR7 1HP

A & J WHOLESALE LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Co No : 1774378
A & J WHOLESALE LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Note	2009 £	£	2008 £	£
Fixed assets					
Investments	2		72,200		72,200
Current assets					
Debtors		17,820		17,820	
Creditors: Amounts falling due within one year		(81,294)		(81,294)	
Net current liabilities			(63,474)		(63,474)
Total assets less current liabilities			<u>8,726</u>		<u>8,726</u>
Capital and reserves					
Called-up share capital	3		2		2
Profit and loss account			8,724		8,724
Shareholders' funds			<u>8,726</u>		<u>8,726</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.


The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the directors and authorised for issue on (DATE) and are signed on their behalf by:

29/7/09 +


 Mr J Coulter
 Director

+

The notes on page 2 form part of these abbreviated accounts.

A & J WHOLESALE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Fixed asset investments

Investments are included at cost less amounts written off. Profits or losses arising from disposals of fixed asset investments are treated as part of the result from ordinary activities.

2. Fixed assets

	Investments £
Cost	
At 1 April 2008 and 31 March 2009	<u>72,200</u>
Net book value	
At 31 March 2009	<u>72,200</u>
At 31 March 2008	<u>72,200</u>

3. Share capital

Authorised share capital:

	2009 £	2008 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>