

Registered Number 02569060

A & J CONTRACTING LIMITED

Abbreviated Accounts

31 October 2011

Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	-	9,068
Total fixed assets			9,068
Current assets			
Debtors		17,872	17,040
Investments		9,064	26,021
Total current assets		<u>26,936</u>	<u>43,061</u>
Creditors: amounts falling due within one year		(26,653)	(52,120)
Net current assets		283	(9,059)
Total assets less current liabilities		<u>283</u>	<u>9</u>
Total net Assets (liabilities)		283	9
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>281</u>	<u>7</u>
Shareholders funds		<u>283</u>	<u>9</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 10 January 2012

And signed on their behalf by:

D Arnold, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31
October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 October 2010	23,456
additions	
disposals	(23,456)
revaluations	
transfers	—
At 31 October 2011	<u>0</u>

Depreciation	
At 31 October 2010	14,388
Charge for year	(14,388)
on disposals	—
At 31 October 2011	<u>0</u>

Net Book Value	
At 31 October 2010	9,068
At 31 October 2011	<u>-</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 of £ each	100	100

Allotted, called up and fully
paid:

2 of £ each

2

2

4 **Transactions with
directors**

Included in creditors is a directors loan account balance of £2,186 (2010 £3,461).