

A & J GUMMERS LIMITED

COMPANY NUMBER - 2756137

A COMPANY LIMITED BY SHARES

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

31 DECEMBER 2010

TUESDAY



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COMPANIES HOUSE

A & J GUMMERS LIMITED

DIRECTORS' REPORT

The Directors submit their report together with the financial statements of the Company for the year ended 31 December 2010

BUSINESS REVIEW

The Company has not traded during the year and is dormant

DIRECTORS

The Directors that served during the year were -

Graham Francis Balls
Martin Francis O'Connell
Thomas Voss

The Directors had no interest in the shares of the Company nor in any contract of significance with the Company during the year

By order of the Board



Graham Francis Balls
Director

1 Park Row
Leeds
LS1 5AB

11 August 2011

A & J GUMMERS LIMITED

BALANCE SHEET AT 31 DECEMBER 2010

	2010	2009
	£	£
Called up Share Capital not paid	-	-
Fixed Assets		
Intangible assets	-	-
Tangible assets	-	-
Investments	-	-
	<u>-</u>	<u>-</u>
Current Assets		
Stocks	-	-
Debtors	2,103,000	2,103,000
Investments	-	-
Cash at bank and in hand	-	-
	<u>2,103,000</u>	<u>2,103,000</u>
Creditors amounts falling due within one year	-	-
	<u>2,103,000</u>	<u>2,103,000</u>
Net Current Assets	2,103,000	2,103,000
Total assets less current liabilities	2,103,000	2,103,000
Creditors amounts falling due after more than one year	-	-
Provision for liabilities	-	-
Accrual and deferred income	-	-
	<u>2,103,000</u>	<u>2,103,000</u>
Capital and reserves		
Called up share capital (see Note 3)	2,103,000	2,103,000
Share premium account	-	-
Profit and loss account	-	-
Shareholders' funds	<u>2,103,000</u>	<u>2,103,000</u>

Notes:

1 During the year the company allotted no ordinary shares with an aggregate nominal value of £ nil, the consideration received by the company was £ nil

2 During the year the company did not act as an agent

Statements:

For the year ended 31 December 2010 the company was entitled to exemption under section 480 of the Companies Act 2006

The Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for -

- (a) ensuring the company keeps accounting records which comply with section 386, and

- (b) 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 applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on

11 August 2011



Graham Francis Balls
Director

The notes on page 5 form part of these accounts

A & J GUMMERS LIMITED

NOTES TO THE ACCOUNTS – 31 DECEMBER 2010

1 Accounting Policies

The accounts have been prepared under the historical cost convention in accordance with applicable accounting standards

2 Directors Emoluments

	2010 £	2009 £
Directors' emoluments	Nil	Nil
	=====	=====

3 Called Up Share Capital

	Authorised		Allocated & Fully Paid	
	2010	2009	2010	2009
Ordinary Shares of £1 00 each	2,500,000	2,500,000	2,102,900	2,102,900