

**Registration number 3105275**

**A & J SLURRY LTD**

**Abbreviated accounts**

**for the year ended 30 September 2009**

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COMPANIES HOUSE

# **A & J SLURRY LTD**

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**A & J SLURRY LTD**

**Accountants' report on the unaudited financial statements to the director of  
A & J SLURRY LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Nicholas F Anstice**

**Poolway House  
Gloucester Road  
Coleford  
Glos  
GL16 8BN**

**Date: 9 February 2010**

# **A & J SLURRY LTD**

## **Abbreviated balance sheet as at 30 September 2009**

		<b>2009</b>		<b>2008</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		47,502		39,784
<b>Current assets</b>					
Debtors		59,127		30,596	
Cash at bank and in hand		3,392		4,632	
		<u>62,519</u>		<u>35,228</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(43,845)</u>		<u>(8,649)</u>	
<b>Net current assets</b>			<u>18,674</u>		<u>26,579</u>
<b>Total assets less current liabilities</b>			<u>66,176</u>		<u>66,363</u>
<b>Net assets</b>			<u>66,176</u>		<u>66,363</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		2		2
Profit and loss account			<u>66,174</u>		<u>66,361</u>
<b>Shareholders' funds</b>			<u>66,176</u>		<u>66,363</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

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

**A & J SLURRY LTD**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 September 2009**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2009 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

**Mr John Cole**  
**Director**



**Registration number 3105275**

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

## A & J SLURRY LTD

### Notes to the abbreviated financial statements for the year ended 30 September 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	25% WDV
Fixtures, fittings and equipment	-	25% WDV
Motor vehicles	-	25% WDV

##### 1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

#### 2. Fixed assets

##### Tangible fixed assets £

<b>Cost</b>	
At 1 October 2008	139,374
Additions	18,117
At 30 September 2009	157,491
<b>Depreciation</b>	
At 1 October 2008	99,590
Charge for year	10,399
At 30 September 2009	109,989
<b>Net book values</b>	
At 30 September 2009	47,502
At 30 September 2008	39,784

**A & J SLURRY LTD**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2009**

continued

<b>3. Share capital</b>	<b>2009 £</b>	<b>2008 £</b>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of 1 each	2	2
	<u>          </u>	<u>          </u>