

Registered Number 03117532

A.J. MEECHAN LTD.

Abbreviated Accounts

05 April 2010

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Registered Number 03117532

Balance Sheet as at 05 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>3,566</u>	<u>3,544</u>
Total fixed assets		3,566	3,544
Current assets			
Debtors		24,301	7,251
Cash at bank and in hand		8,608	1,065
Total current assets		<u>32,909</u>	<u>8,316</u>
Creditors: amounts falling due within one year		(34,793)	(28,880)
Net current assets		(1,884)	(20,564)
Total assets less current liabilities		<u>1,682</u>	<u>(17,020)</u>
Total net Assets (liabilities)		1,682	(17,020)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>1,680</u>	<u>(17,022)</u>
Shareholders funds		<u>1,682</u>	<u>(17,020)</u>

- a. For the year ending 05 April 2010 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 20 December 2010

And signed on their behalf by:

Andrew James Meechan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2010

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)

Going concern There were net current liabilities at the balance sheet date. These financial statements have been prepared on a going concern basis which is dependent upon the continued support of the director

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 05 April 2009	11,878
additions	3,671
disposals	
revaluations	
transfers	
At 05 April 2010	<u>15,549</u>
Depreciation	
At 05 April 2009	8,334
Charge for year	3,649
on disposals	
At 05 April 2010	<u>11,983</u>
Net Book Value	
At 05 April 2009	3,544
At 05 April 2010	<u>3,566</u>

3 Transactions with directors

Director's advances The following balance owed by the director was outstanding at the year end:

Maximum Balance 2010 2009 £ £ A J Meechan 14,301 14,301 - The loan has been repaid within 9 months of the year end.