

COMPANY REGISTRATION NUMBER 03206766

**A. & J. PLANT ASSOCIATES LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**30 JUNE 2010**



**COLLETT HULANCE LLP**  
Chartered Certified Accountants  
40 Kimbolton Road  
Bedford  
MK40 2NR

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**A. & J. PLANT ASSOCIATES LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 JUNE 2010**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>3</b>

# A. & J. PLANT ASSOCIATES LIMITED

## ABBREVIATED BALANCE SHEET

30 JUNE 2010

	Note	2010 £	2009 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>85</u>	<u>149</u>
<b>CURRENT ASSETS</b>			
Debtors	7		11
Cash at bank and in hand		<u>93,937</u>	<u>91,314</u>
		<u>93,944</u>	<u>91,325</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>88,270</u>	<u>85,444</u>
<b>NET CURRENT ASSETS</b>		<u>5,674</u>	<u>5,881</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,759</u>	<u>6,030</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>18</u>	<u>31</u>
		<u>5,741</u>	<u>5,999</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	2	2
Profit and loss account		<u>5,739</u>	<u>5,997</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,741</u>	<u>5,999</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 4 form part of these abbreviated accounts

## **A. & J. PLANT ASSOCIATES LIMITED**

### **ABBREVIATED BALANCE SHEET** *(continued)*

**30 JUNE 2010**

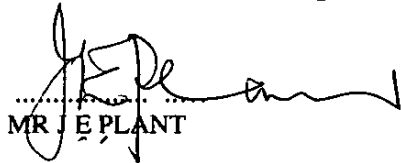
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 28.3.11, and are signed on their behalf by



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MR J E PLANT

Company Registration Number. 03206766

The notes on pages 3 to 4 form part of these abbreviated accounts

**YEAR ENDED 30 JUNE 2010**

# A. & J. PLANT ASSOCIATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**YEAR ENDED 30 JUNE 2010**

### 1. ACCOUNTING POLICIES *(continued)*

#### 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.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
At 1 July 2009 and 30 June 2010	<u>1,763</u>
<b>DEPRECIATION</b>	
At 1 July 2009	1,614
Charge for year	<u>64</u>
At 30 June 2010	<u>1,678</u>
<b>NET BOOK VALUE</b>	
At 30 June 2010	<u>85</u>
At 30 June 2009	<u>149</u>

### 3. SHARE CAPITAL

#### Authorised share capital:

	2010 £	2009 £
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>

#### Allotted, called up and fully paid:

	2010 No	£	2009 No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

**A. & J. PLANT ASSOCIATES LIMITED**

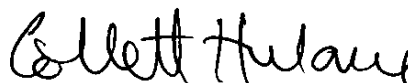
**REPORT TO THE DIRECTORS ON THE PREPARATION OF THE  
UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A. & J.  
PLANT ASSOCIATES LIMITED**

**YEAR ENDED 30 JUNE 2010**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & J Plant Associates Limited for the year ended 30 June 2010 as set out on pages 1 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of The Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>

Our work has been undertaken in accordance with the requirements of Association of Chartered Certified Accountants as detailed at [www.accaglobal.com/factsheet163](http://www.accaglobal.com/factsheet163)



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30-03-11