

Registered Number 03615685

A & J (CITY) LIMITED

Abbreviated Accounts

31 March 2009

A & J (CITY) LIMITED

Registered Number 03615685

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		12,629		12,617
Total fixed assets			12,629		12,617
Current assets					
Stocks		6,850		8,200	
Debtors		46,152		101,084	
Cash at bank and in hand		58,815		11,483	
Total current assets		111,817		120,767	
Prepayments and accrued income (not expressed within current asset sub-total)		732		783	
Creditors: amounts falling due within one year		(74,738)		(89,892)	
Net current assets			37,811		31,658
Total assets less current liabilities			50,440		44,275
Provisions for liabilities and charges			(1,731)		
Total net Assets (liabilities)			48,709		44,275
Capital and reserves					
Called up share capital			100		100
Other reserves			48,609		44,175
Shareholders funds			48,709		44,275

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 01 June 2009

And signed on their behalf by:
A J MACKECHNIE, 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 March 2009

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

542886

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Plant and Machinery	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2008	47,081
additions	7,249
disposals	(9,000)
revaluations	
transfers	
At 31 March 2009	<u>45,330</u>
Depreciation	
At 31 March 2008	34,464
Charge for year	3,440
on disposals	(5,203)
At 31 March 2009	<u>32,701</u>
Net Book Value	
At 31 March 2008	12,617
At 31 March 2009	<u>12,629</u>