

Registered Number 03615685

A & J (CITY) LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>10,736</u>	<u>12,630</u>
Total fixed assets		10,736	12,630
Current assets			
Stocks		6,817	6,850
Debtors		63,236	46,152
Cash at bank and in hand		29,329	58,815
Total current assets		<u>99,382</u>	<u>111,817</u>
Prepayments and accrued income (not expressed within current asset sub-total)		1,186	732
Creditors: amounts falling due within one year		(106,165)	(73,009)
Net current assets		(5,597)	39,540
Total assets less current liabilities		<u>5,139</u>	<u>52,170</u>
Creditors: amounts falling due after one year			(1,731)
Accruals and deferred income		(1,730)	(1,730)
Total net Assets (liabilities)		3,409	48,709
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>3,309</u>	<u>48,609</u>
Shareholders funds		<u>3,409</u>	<u>48,709</u>

- a. For the year ending 31 March 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 01 June 2010

And signed on their behalf by:

A J MACKECHNIE, 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 31 March 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)

Turnover

333395

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 2009	47,081
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>47,081</u>
Depreciation	
At 31 March 2009	34,451
Charge for year	1,894
on disposals	
At 31 March 2010	<u>36,345</u>
Net Book Value	
At 31 March 2009	12,630
At 31 March 2010	<u>10,736</u>