

Registered Number 03666098

A&J Big Tops Ltd

Abbreviated Accounts

30 November 2010

A&J Big Tops Ltd

Registered Number 03666098

Company Information

Registered Office:

1 Roberts Lane
Brook Farm
Polebrook
Peterborough
Cambridgeshire
PE8 5LS

Reporting Accountants:

P&A Accountancy Services (1984) Limited

32 Thorpe Wood
Thorpe Wood Business Park
Peterborough
Cambridgeshire
PE3 6SR

A&J Big Tops Ltd

Registered Number 03666098

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	410,252	386,254
		<u>410,252</u>	<u>386,254</u>
Current assets			
Debtors		411,053	341,360
Cash at bank and in hand		46,053	33,203
Total current assets		<u>457,106</u>	<u>374,563</u>
Creditors: amounts falling due within one year		(403,667)	(439,752)
Net current assets (liabilities)		53,439	(65,189)
Total assets less current liabilities		<u>463,691</u>	<u>321,065</u>
Creditors: amounts falling due after more than one year		(6,376)	(7,732)
Total net assets (liabilities)		<u>457,315</u>	<u>313,333</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		457,313	313,331
Shareholders funds		<u>457,315</u>	<u>313,333</u>

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- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 14 March 2011

And signed on their behalf by:
John Alejandro Roberts, 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 30 November 2010

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

Cost	Total
	£
At 01 December 2009	639,793
Additions	133,527
Disposals	(28,169)
Transfers	4,000
At 30 November 2010	<u>749,151</u>
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Depreciation	
At 01 December 2009	253,539
Charge for year	101,416
On disposals	(16,056)
At 30 November 2010	<u>338,899</u>
	-
Net Book Value	
At 30 November 2010	410,252
At 30 November 2009	<u>386,254</u>
	-

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

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