

**A & J INSPECTION LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2008**

**Company Registration Number 3904113**

TUESDAY



A39      \*A7P1QYID\*      168  
01/04/2008  
COMPANIES HOUSE

**Tenon Limited**  
Accountants and Business Advisers  
Tenon House  
Ferryboat Lane  
Sunderland  
SR5 3JN

**A & J INSPECTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2008**

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**A & J INSPECTION LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 JANUARY 2008**

	Note	2008 £	£	2007 £	£
<b>Fixed assets</b>	2				
Tangible assets			527		563
<b>Current assets</b>					
Cash at bank and in hand		43,573		41,327	
<b>Creditors: Amounts falling due within one year</b>		<u>(37,513)</u>		<u>(37,047)</u>	
<b>Net current assets</b>			6,060		4,280
<b>Total assets less current liabilities</b>			<u>6,587</u>		<u>4,843</u>
<b>Provisions for liabilities</b>			(88)		(102)
			<u>6,499</u>		<u>4,741</u>
<b>Capital and reserves</b>					
Called-up share capital	4		100		100
Profit and loss account			6,399		4,641
<b>Shareholders' funds</b>			<u>6,499</u>		<u>4,741</u>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

**A & J INSPECTION LIMITED**

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

**31 JANUARY 2008**

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The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 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 226, 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 VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on  
27.3.08,



A E Ross

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

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**A & J INSPECTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2008**

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**1. Accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Turnover**

The turnover shown in the profit and loss account represents amounts receivable during the year

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

Plant & Machinery                      -    25% reducing balance

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

**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**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 February 2007	1,990
Additions	140
At 31 January 2008	<u>2,130</u>
<b>Depreciation</b>	
At 1 February 2007	1,427
Charge for year	176
At 31 January 2008	<u>1,603</u>

**A & J INSPECTION LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 JANUARY 2008**

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**2. Fixed assets (continued)**

<b>Net book value</b>	
At 31 January 2008	<u>527</u>
At 31 January 2007	<u>563</u>

**3. Related party transactions**

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standard for Smaller Entities

**4 Share capital**

**Authorised share capital:**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

**Allotted, called up and fully paid.**

	<b>2008</b>		<b>2007</b>
	<b>No</b>	<b>£</b>	<b>No</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>

**5 Ultimate controlling party**

The company was under the control of AE Ross during the current and previous year