

Company Registration No 03920243 (England and Wales)

**A A J STRUCTURES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2012**

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30/06/2012

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COMPANIES HOUSE

# **A A J STRUCTURES LIMITED**

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# A A J STRUCTURES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		40,163		42,901
<b>Current assets</b>					
Stocks		400		400	
Debtors		34,533		13,307	
Cash at bank and in hand		-		8,020	
		<u>34,933</u>		<u>21,727</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(9,704)</u>		<u>(18,799)</u>	
<b>Net current assets</b>			25,229		2,928
<b>Total assets less current liabilities</b>			65,392		45,829
<b>Creditors: amounts falling due after more than one year</b>			(6,756)		-
<b>Provisions for liabilities</b>			<u>(4,440)</u>		<u>(5,560)</u>
			<u>54,196</u>		<u>40,269</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			54,096		40,169
<b>Shareholders' funds</b>			<u>54,196</u>		<u>40,269</u>

# **A A J STRUCTURES LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2012**

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For the financial year ended 28 February 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 17/06/12



Mr A Beck  
Director

Company Registration No 03920243

# A A J STRUCTURES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2012

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% Reducing Balance
Fixtures, fittings & equipment	15% Reducing Balance
Motor vehicles	25% Reducing Balance

#### 1.4 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 March 2011	92,841
Additions	19,358
Disposals	(11,160)
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At 28 February 2012	101,039
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<b>Depreciation</b>	
At 1 March 2011	49,942
Charge for the year	10,934
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At 28 February 2012	60,876
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<b>Net book value</b>	
At 28 February 2012	40,163
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At 28 February 2011	42,901
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# A A J STRUCTURES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2012

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<b>3</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>

### 4 Transactions with directors

The following directors had interest free loans during the year The movement on these loans are as follows

	<b>Amount outstanding</b>		<b>Maximum</b>
	<b>2012</b>	<b>2011</b>	<b>in year</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Director's current account - Mr A Beck	28,546	-	28,546
	<u>          </u>	<u>          </u>	<u>          </u>

Included within other creditors is £ nil (2011 £2,042) in respect of a loan account for Mr A Beck The loan is interest free and has no formal repayment terms