

A & J TECHNICAL SERVICES LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 29 FEBRUARY 2008

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The company's registered number is 3922019



A & J TECHNICAL SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AT 29 FEBRUARY 2008

	Notes	2008 £	£	2007 £
FIXED ASSETS				
Tangible Assets	2		422	497
CURRENT ASSETS				
Debtors falling due within one year		-		-
CREDITORS: Amounts falling due within one year		6		7
NET CURRENT LIABILITIES			(6)	(7)
		£	416	£ 490
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			414	488
		£	416	£ 490

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the period in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the period ended 29 February 2008; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that 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 period and of its loss for the financial period then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These abbreviated accounts were approved by the board of directors on 5 December 2008

A J Kimmins, Director



A & J TECHNICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 29 FEBRUARY 2008

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention.

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2008	2007
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. TANGIBLE FIXED ASSETS

	2008	2007
	£	£
Cost		
At 1 March 2007	1,550	1,550
At 29 February 2008	1,550	1,550
Depreciation		
At 1 March 2007	1,053	965
For the period	75	88
At 29 February 2008	1,128	1,053
Net Book Amounts		
At 29 February 2008	£ 422	£ 497

A & J TECHNICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE PERIOD ENDED 29 FEBRUARY 2008

3. CALLED UP SHARE CAPITAL	2008	2007
	£	£
Authorised:		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000
	<u> </u>	<u> </u>
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£ 2	£ 2
	<u> </u>	<u> </u>