

A & J TECHNICAL SERVICES LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

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The company's registered number is 3922019

THURSDAY



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24/12/2009
COMPANIES HOUSE

A & J TECHNICAL SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AT 28 FEBRUARY 2009

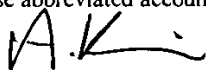
	Notes	2009 £	£	2008 £
FIXED ASSETS				
Tangible Assets	2		359	422
CURRENT ASSETS				
Debtors falling due within one year		-		-
Cash at bank and in hand		10,301		-
		10,301		-
CREDITORS: Amounts falling due within one year		3,491		6
NET CURRENT ASSETS/(LIABILITIES)			6,810	(6)
		£ 7,169	£ 416	
CAPITAL AND RESERVES				
Called up share capital	3	2		2
Profit and loss account		7,167		414
		£ 7,169	£ 416	

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

- a) for the year 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 year ended 28 February 2009; 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 year and of its profit for the financial year 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 22 December 2009



A J Kimmins, Director

A & J TECHNICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

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.

	2009	2008
	%	%
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

	2009	2008
	£	£
Cost		
At 1 March 2008	1,550	1,550
At 28 February 2009	1,550	1,550
Depreciation		
At 1 March 2008	1,128	1,053
For the year	63	75
At 28 February 2009	1,191	1,128
Net Book Amounts		
At 28 February 2009	£ 359	£ 422

A & J TECHNICAL SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 28 FEBRUARY 2009

3. CALLED UP SHARE CAPITAL	2009	2008
	£	£
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>