

REGISTERED NUMBER: 4035614

**AJL Roadmarking Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2007**

Gibbons Mannington  
Chartered Accountants  
6 Lion Street  
Rye  
East Sussex  
TN31 7LB

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15/04/2008

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COMPANIES HOUSE

## **AJL Roadmarking Limited**

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**AJL Roadmarking Limited**

**Company Information  
for the Year Ended 31 December 2007**

**DIRECTORS:** Mr A J Langridge  
Mrs K M Langridge

**SECRETARY:** Mr A J Langridge

**REGISTERED OFFICE:** 6 Lion Street  
Rye  
East Sussex  
TN31 7LB

**REGISTERED NUMBER:** 4035614

**ACCOUNTANTS:** Gibbons Mannington  
Chartered Accountants  
6 Lion Street  
Rye  
East Sussex  
TN31 7LB

**BANKERS:** HSBC

**AJL Roadmarking Limited****Abbreviated Balance Sheet  
31 December 2007**

		2007	2006
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	59,483	67,035
<b>CURRENT ASSETS</b>			
Stocks		6,700	7,668
Debtors		152,312	125,367
Cash at bank and in hand		21,576	300
		<u>180,588</u>	<u>133,335</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>135,175</u>	<u>89,337</u>
<b>NET CURRENT ASSETS</b>		<u>45,413</u>	<u>43,998</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>104,896</u>	<u>111,033</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(15,476)	(23,214)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(5,063)</u>	<u>(5,008)</u>
<b>NET ASSETS</b>		<u>84,357</u>	<u>82,811</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>84,355</u>	<u>82,809</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>84,357</u>	<u>82,811</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company


The notes form part of these abbreviated accounts

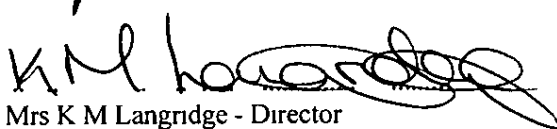
**AJL Roadmarking Limited**

**Abbreviated Balance Sheet - continued**  
**31 December 2007**

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

The financial statements were approved by the Board of Directors on 9-11-08 and were signed on its behalf by

  
Mr A J Langridge - Director

  
Mrs K M Langridge - Director

The notes form part of these abbreviated accounts

## **AJL Roadmarking Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 December 2007**

#### **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 January 2007)

##### **Turnover**

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

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 20% on reducing balance
Office equipment	- 20% on reducing balance

##### **Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

##### **Deferred tax**

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

##### **Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

##### **Going concern**

The directors believe it is appropriate for the financial statements to be prepared on the going concern basis. The financial statements do not contain any adjustments that would be necessary upon the cessation of support of the directors.

# AJL Roadmarking Limited

## Notes to the Abbreviated Accounts - continued for the Year Ended 31 December 2007

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2007	136,658
Additions	7,321
	<u>143,979</u>
At 31 December 2007	
<b>DEPRECIATION</b>	
At 1 January 2007	69,623
Charge for year	14,873
	<u>84,496</u>
At 31 December 2007	
<b>NET BOOK VALUE</b>	
At 31 December 2007	<u>59,483</u>
At 31 December 2006	<u>67,035</u>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		<u>2</u>	<u>2</u>

### 4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 December 2007 and 31 December 2006

	2007 £	2006 £
<b>Mr A J Langridge</b>		
Balance outstanding at start of year	(4,083)	1,832
Balance outstanding at end of year	6,218	(4,083)
Maximum balance outstanding during year	<u>(4,169)</u>	<u>(4,083)</u>

### 5 GOING CONCERN

The company is reliant on the continuing support of the directors