

Registered Number 04035614

AJL Roadmarking Limited

Abbreviated Accounts

31 December 2010

AJL Roadmarking Limited

Registered Number 04035614

Company Information

Registered Office:

Landgate Chambers
24 Landgate
Rye
East Sussex
TN31 7LJ

Reporting Accountants:

Gibbons Mannington
Chartered Accountants
Landgate Chambers
24 Landgate
Rye
East Sussex
TN31 7LJ

AJL Roadmarking Limited

Registered Number 04035614

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	89,851	73,146
		<u>89,851</u>	<u>73,146</u>
Current assets			
Stocks		3,250	4,750
Debtors		95,324	117,778
Cash at bank and in hand		22,653	23,809
Total current assets		<u>121,227</u>	<u>146,337</u>
Creditors: amounts falling due within one year		(170,366)	(186,673)
Net current assets (liabilities)		(49,139)	(40,336)
Total assets less current liabilities		<u>40,712</u>	<u>32,810</u>
Creditors: amounts falling due after more than one year		(25,594)	(13,722)
Provisions for liabilities		(13,620)	(8,799)
Total net assets (liabilities)		<u>1,498</u>	<u>10,289</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,496	10,287
Shareholders funds		<u>1,498</u>	<u>10,289</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 May 2011

And signed on their behalf by:

Mr A J Langridge, Director

Mrs K M Langridge, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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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 April 2008).

Turnover

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

Stocks

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

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 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance

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Tangible fixed assets

	Total
Cost	£
At 01 January 2010	198,460
Additions	-
At 31 December 2010	<u>237,631</u>
Depreciation	
At 01 January 2010	125,314
Charge for year	-
At 31 December 2010	<u>147,780</u>
Net Book Value	
At 31 December 2010	89,851
At 31 December 2009	<u>73,146</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

Mr A J Langridge had a loan during the year. The maximum outstanding was £-.
The balance at 31 December 2010 was £- (1 January 2010 - £-).

5 Going concern

The company is reliant on the continuing support of the directors.