

REGISTERED NUMBER: 04093533

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009
FOR
A & J ARCHITECTS LIMITED

WEDNESDAY



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19/08/2009

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COMPANIES HOUSE

A & J ARCHITECTS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2009**

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A & J ARCHITECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2009

DIRECTORS: A Parascandolo
Mrs J Parascandolo

SECRETARY: Mrs J Parascandolo

REGISTERED OFFICE: 3 & 4 Park Court
Riccall Road
Escrick
York
North Yorkshire
YO19 6ED

REGISTERED NUMBER: 04093533

ACCOUNTANT: CGA
Chartered Certified Accountants
3 & 4 Park Court
Riccall Road
Escrick
York
North Yorkshire
YO19 6ED

A & J ARCHITECTS LIMITED
ABBREVIATED BALANCE SHEET
31ST MARCH 2009

	Notes	£	2009	£	£	2008	£
FIXED ASSETS							
Intangible assets	2			50,597			54,211
Tangible assets	3			7,298			7,381
				<u>57,895</u>			<u>61,592</u>
CURRENT ASSETS							
Stocks			8,040			114,450	
Debtors			53,794			15,798	
Cash at bank and in hand			31,720			15,372	
			<u>93,554</u>			<u>145,620</u>	
CREDITORS							
Amounts falling due within one year			<u>35,869</u>			<u>36,971</u>	
NET CURRENT ASSETS				<u>57,685</u>			<u>108,649</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				115,580			170,241
PROVISIONS FOR LIABILITIES				760			556
NET ASSETS				<u>114,820</u>			<u>169,685</u>
CAPITAL AND RESERVES							
Called up share capital	4			2			2
Profit and loss account				<u>114,818</u>			<u>169,683</u>
SHAREHOLDERS' FUNDS				<u>114,820</u>			<u>169,685</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

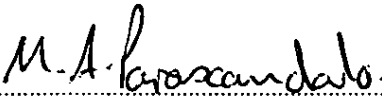
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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 12-8-09 and were signed on its behalf by:


A Parascandolo - Director

The notes form part of these abbreviated accounts

A & J ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2009

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008 and 31st March 2009	72,281
AMORTISATION	
At 1st April 2008	18,070
Charge for year	3,614
At 31st March 2009	21,684
NET BOOK VALUE	
At 31st March 2009	50,597
At 31st March 2008	54,211

A & J ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2008	21,133
Additions	1,929
At 31st March 2009	<u>23,062</u>
DEPRECIATION	
At 1st April 2008	13,752
Charge for year	2,012
At 31st March 2009	<u>15,764</u>
NET BOOK VALUE	
At 31st March 2009	<u>7,298</u>
At 31st March 2008	<u>7,381</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. CONTROLLING PARTY

The company was controlled throughout the period by it's Directors, Mr & Mrs Parascandolo, by virtue of their 100% shareholding.