

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

A & J INSTALLATIONS LIMITED

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05/09/2009

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COMPANIES HOUSE

A & J INSTALLATIONS LIMITED

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for the Year Ended 31 March 2009

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A & J INSTALLATIONS LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2009

DIRECTORS:

A D Bricknell
Mrs L Bricknell

SECRETARY:

Mrs L Bricknell

REGISTERED OFFICE:

33-47 Station Road
Erdington
Birmingham
B23 6UE

REGISTERED NUMBER:

4276729 (England and Wales)

ACCOUNTANTS:

Malcolm Piper & Co Limited
Business Services Centre
446-450 Kingstanding Road
Birmingham
B44 9SA

A & J INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		35,000		40,000
Tangible assets	3		24,940		19,823
			<u>59,940</u>		<u>59,823</u>
CURRENT ASSETS					
Stocks		17,927		6,826	
Debtors		5,743		64,249	
Cash at bank and in hand		40,857		108,857	
		<u>64,527</u>		<u>179,932</u>	
CREDITORS					
Amounts falling due within one year		96,542		201,778	
NET CURRENT LIABILITIES			<u>(32,015)</u>		<u>(21,846)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>27,925</u>		<u>37,977</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			27,825		37,877
SHAREHOLDERS' FUNDS			<u>27,925</u>		<u>37,977</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

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 20 August 2009 and were signed on its behalf by:

A D Bricknell - Director



Mrs L Bricknell - Director



The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2009

Accounting convention

Turnover

Goodwill

Tangible fixed assets

Plant and machinery etc

- 25% on reducing balance

Stocks

Deferred tax**Hire purchase and leasing commitments**

2. INTANGIBLE FIXED ASSETS

	Total £'
COST	
At 1 April 2008	
and 31 March 2009	75,000
AMORTISATION	
At 1 April 2008	35,000
Charge for year	5,000
At 31 March 2009	40,000
NET BOOK VALUE	
At 31 March 2009	35,000
At 31 March 2008	40,000

A & J INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	97,858
Additions	16,400
Disposals	(12,073)
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At 31 March 2009	102,185
	<hr/>
DEPRECIATION	
At 1 April 2008	78,035
Charge for year	11,283
Eliminated on disposal	(12,073)
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At 31 March 2009	77,245
	<hr/>
NET BOOK VALUE	
At 31 March 2009	24,940
	<hr/> <hr/>
At 31 March 2008	19,823
	<hr/> <hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>