ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009 <u>FOR</u> **A & J INSTALLATIONS LIMITED**

05/09/2009 A09

COMPANIES HOUSE

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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 6ŬE

REGISTERED NUMBER:

4276729 (England and Wales)

ACCOUNTANTS:

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

ABBREVIATED BALANCE SHEET 31 March 2009

	2009			2008	2008	
	Notes	£	£	£	£	
FIXED ASSETS						
Intangible assets	2		35,000		40,000	
Tangible assets	3		24,940		19,823	
			59,940		59,823	
CURRENT ASSETS						
Stocks		17,927		6,826		
Debtors		5,743		64,249		
Cash at bank and in hand		40,857		108,857		
	•	64,527		179,932		
CREDITORS						
Amounts falling due within one year		96,542		201,778		
NET CURRENT LIABILITIES			(32,015)		(21,846)	
TOTAL ASSETS LESS CURRENT						
LIABILITIES			27,925 ———		37,977	
CARITAL AND DECEDUES						
CAPITAL AND RESERVES	4		400		100	
Called up share capital	4		100		100	
Profit and loss account			27,825		37,877	
SHAREHOLDERS' FUNDS			27,925		37,977	

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:

- (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 20 August 2009 and were signed on its behalf by:

A D Bricknell - Director

Mrs L Bricknell - Director

HLMM LBnewen

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 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 2001, is being amortised evenly over its estimated useful life of fifteen years.

Tangible fixed assets

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

Plant and machinery etc

- 25% on reducing balance

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

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

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	25.000
AL 31 Maion 2003	35,000
A4 04 Ma 0000	
At 31 March 2008	40,000

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

3.	TANGIBLE F	IXED ASSETS		Total £			
	COST						
	At 1 April 200)8		97,858			
	Additions			16,400			
	Disposals			(12,073)			
	At 31 March 2009						
	DEPRECIAT						
	At 1 April 200	3 8		78,035			
	Charge for ye			11,283			
	Eliminated or	n disposal		(12,073)			
	At 31 March	2009		77,245			
	NET BOOK	VALUE					
	At 31 March			24,940			
	At 31 March	2008		19,823			
	At 31 Maich	2000					
4.	CALLED UP SHARE CAPITAL						
	Authorised:						
	Number:	Class:	Nominal 2009 value: £	2008 £			
	1,000	Ordinary	£1 1,000	1,000			
	Allotted, issu	ed and fully paid:					
	Number:	Class:	Nominal 2009 value: £	2008 £			
	100	Ordinary	£1 100	100			