

REGISTERED NUMBER 04276729 (England and Wales)

J

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

A & J INSTALLATIONS LIMITED

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A & J INSTALLATIONS LIMITED

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for the Year Ended 31 March 2012

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A & J INSTALLATIONS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS

A D Bricknell
Mrs L Bricknell

SECRETARY

Mrs L Bricknell

REGISTERED OFFICE

33-47 Station Road
Erdington
Birmingham
West Midlands
B23 6UE

REGISTERED NUMBER

04276729 (England and Wales)

ACCOUNTANTS

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

A & J INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		442	1,573
Cash at bank		770	13,252
		<u>1,212</u>	<u>14,825</u>
CREDITORS			
Amounts falling due within one year		6,299	20,291
		<u>(5,087)</u>	<u>(5,466)</u>
NET CURRENT LIABILITIES			
		<u>(5,087)</u>	<u>(5,466)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(5,087)</u>	<u>(5,466)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(5,187)	(5,566)
		<u>(5,087)</u>	<u>(5,466)</u>
SHAREHOLDERS' FUNDS		<u>(5,087)</u>	<u>(5,466)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 10 October 2012 and were signed on its behalf by

A D Brcknell - Director



Mrs L Brcknell - Director



A & J INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

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 April 2008)

Turnover

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

Goodwill

Goodwill, being the remaining amount paid in connection with the acquisition of the business in 2001, has been reviewed by the directors and was deemed to be of nil value as at year end

Tangible fixed assets

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

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 2011	45,000
Impairments	(45,000)
At 31 March 2012	-
AMORTISATION	
At 1 April 2011	45,000
Impairments	(45,000)
At 31 March 2012	-
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100

A & J INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2012

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	2012	2011
	£	£
A D Bricknell		
Balance outstanding at start of year	-	2,777
Amounts advanced	442	36,866
Amounts repaid	-	(39,643)
Balance outstanding at end of year	442	-

Mr A D Bricknell repaid the outstanding balance on his loan account within 6 months of the year end