

**Registered Number 04276729**

**A & J Installations Limited**

**Abbreviated Accounts**

**31 March 2010**

**A & J Installations Limited**

**Registered Number 04276729**

**Company Information**

**Registered Office:**

33-47 Station Road  
Erdington  
Birmingham  
B23 6UE

**Reporting Accountants:**

Malcolm Piper & Co Ltd (Incorp.Dennis J Hull & Co)

46c High Street  
Erdington  
Birmingham  
West Midlands  
B23 6RH

A & J Installations Limited

Registered Number 04276729

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	30,000	35,000
Tangible	3	29,928	24,940
		<u>59,928</u>	<u>59,940</u>
<b>Current assets</b>			
Stocks		1,252	17,927
Debtors		22,366	5,743
Cash at bank and in hand		349	40,857
Total current assets		<u>23,967</u>	<u>64,527</u>
<b>Creditors: amounts falling due within one year</b>		(83,281)	(96,542)
Net current assets (liabilities)		(59,314)	(32,015)
Total assets less current liabilities		<u>614</u>	<u>27,925</u>
Total net assets (liabilities)		<u>614</u>	<u>27,925</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		514	27,825
Shareholders funds		<u>614</u>	<u>27,925</u>

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- a. For the year ending 31 March 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 27 September 2010

And signed on their behalf by:

A D Bricknell, Director

Mrs L Bricknell, 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 March 2010

**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 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.

**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.

**Depreciation**

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2009	75,000
At 31 March 2010	<u>75,000</u>
<b>Amortisation</b>	
At 01 April 2009	40,000
Charge for year	<u>5,000</u>
At 31 March 2010	<u>45,000</u>
<b>Net Book Value</b>	
At 31 March 2010	30,000

At 31 March 2009	<u>35,000</u>
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### 3 Tangible fixed assets

	Total £
<b>Cost</b>	
At 01 April 2009	102,185
Additions	15,250
Disposals	(4,750)
At 31 March 2010	<u>112,685</u>
<b>Depreciation</b>	
At 01 April 2009	77,245
Charge for year	7,689
On disposals	(2,177)
At 31 March 2010	<u>82,757</u>
<b>Net Book Value</b>	
At 31 March 2010	29,928
At 31 March 2009	<u>24,940</u>

### 4 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

### 5 Transactions with directors

A D Bricknell had a loan during the year. The balance at 31 March 2010 was £2,777 (1 April 2009 - £-), £2,777 was advanced during the year. Mrs L Bricknell had a loan during the year. The balance at 31 March 2010 was £1,851 (1 April 2009 - £-), £1,851 was advanced during the year. The overdrawn directors loan accounts balances were repaid via a dividend declared in September 2010.