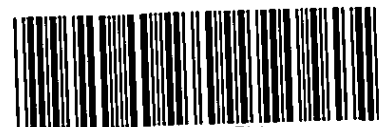


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
A & J SCIENTIFIC LIMITED

THURSDAY



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09/07/2009

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A & J SCIENTIFIC LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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A & J SCIENTIFIC LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	71,035	88,795
Tangible assets	3	22,532	5,469
		<u>93,567</u>	<u>94,264</u>
CURRENT ASSETS			
Stocks		31,310	43,526
Debtors		10,874	28,584
Cash at bank and in hand		146,047	80,697
		<u>188,231</u>	<u>152,807</u>
CREDITORS			
Amounts falling due within one year	4	<u>171,627</u>	<u>151,217</u>
NET CURRENT ASSETS		<u>16,604</u>	<u>1,590</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>110,171</u>	<u>95,854</u>
CREDITORS			
Amounts falling due after more than one year	4	(32,666)	(46,666)
PROVISIONS FOR LIABILITIES		<u>(3,940)</u>	<u>(158)</u>
NET ASSETS		<u><u>73,565</u></u>	<u><u>49,030</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Share premium		9,900	9,900
Profit and loss account		63,565	39,030
SHAREHOLDERS' FUNDS		<u><u>73,565</u></u>	<u><u>49,030</u></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 director acknowledges his 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.

The notes form part of these abbreviated accounts

A & J SCIENTIFIC LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

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 director on 26 June 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'J W Plumb', written in a cursive style.

J W Plumb - Director

The notes form part of these abbreviated accounts

A & J SCIENTIFIC LIMITED

**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 2002, is being amortised evenly over its estimated useful life of ten 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 cost
Motor vehicles	- 25% on cost

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	177,595
AMORTISATION	
At 1 April 2008	88,800
Charge for year	17,760
At 31 March 2009	106,560
NET BOOK VALUE	
At 31 March 2009	71,035
At 31 March 2008	88,795

A & J SCIENTIFIC LIMITED

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

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	15,107
Additions	24,944
	<hr/>
At 31 March 2009	40,051
	<hr/>
DEPRECIATION	
At 1 April 2008	9,638
Charge for year	7,881
	<hr/>
At 31 March 2009	17,519
	<hr/>
NET BOOK VALUE	
At 31 March 2009	22,532
	<hr/>
At 31 March 2008	5,469
	<hr/>

4. CREDITORS

Creditors include an amount of £46,666 (2008 - £60,666) for which security has been given.

5. CALLED UP SHARE CAPITAL

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

6. TRANSACTIONS WITH DIRECTOR

J W Plumb is a director of the company and also the ultimate controlling party. The company paid £12,000 rent in respect of a property in which J W Plumb owns a 50% share.