

Registered Number 04355580

A&J MASTER BUILD LIMITED

Abbreviated Accounts

30 June 2010

A&J MASTER BUILD LIMITED

Registered Number 04355580

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	8,779	11,705
Total fixed assets		8,779	11,705
Current assets			
Stocks		2,412	2,172
Debtors		38,046	53,336
Total current assets		40,458	55,508
Creditors: amounts falling due within one year		(46,345)	(62,600)
Net current assets		(5,887)	(7,092)
Total assets less current liabilities		2,892	4,613
Creditors: amounts falling due after one year		(2,648)	(3,650)
Total net Assets (liabilities)		244	963
Capital and reserves			
Called up share capital		200	200
Profit and loss account		44	763
Shareholders funds		244	963

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 March 2011

And signed on their behalf by:

A Ryder, 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 30 June 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2009	18,864
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	<u>18,864</u>
Depreciation	
At 30 June 2009	7,159
Charge for year	2,926
on disposals	
At 30 June 2010	<u>10,085</u>
Net Book Value	
At 30 June 2009	11,705
At 30 June 2010	<u>8,779</u>